Consumer # - 02300004 - Satyeswar Pramanik 14
Consumer # - 02300005 - Usha Pati Dhara 15
Consumer # - 02300016 - The Sub-Divisional Officer,Telegraphs,Haldia 16
Consumer # - 02300018 - Eastern Navigation 17
Consumer # - 02300022 - Sical Logistics Ltd 18
Consumer # - 02300039 - Customs 19
Consumer # - 02300042 - Sri Amit Kr. Roy 20
Consumer # - 02300049 - Chief Accounts Officer,Customs 21
Consumer # - 02300053 - Sri Somnath Tamli 22
Consumer # - 02300056 - Sri Swapan Kr Jana 23
Consumer # - 02300057 - Hotel Embassy 24
Consumer # - 02300058 - Subhash Maity 25
Consumer # - 02300059 - Sri Pijus Kanti Pradhan 26
Consumer # - 02300060 - Bhandari Sales Corporation 27
Consumer # - 02300061 - Sri Shyamapada Das 28
Consumer # - 02300062 - W B St Handloom Weavers Coop 29
Consumer # - 02300066 - J B Boda Insurance Surveyors & Loss Assessors Pvt.Ltd 30
Consumer # - 02300078 - Exide India 31
Consumer # - 02300080 - Dy Central Intelligence Offcr 32
Consumer # - 02300081 - Chief Ex Officer,H.D.A 33
Consumer # - 02300082 - Sri Basudeb Ghosh 34
Consumer # - 02300089 - Sri Nilkanta Maity 35
Consumer # - 02300095 - The Assistant Garrison Engineer B-R Haldia 36
Consumer # - 02300102 - Black Diamond Beverage 37
Consumer # - 02300124 - Anirban Transport Service 38
Consumer # - 02300129 - Manas Maity 39
Consumer # - 02300137 - Sri Bikash Chandra Bag 40
Consumer # - 02300138 - Bharat Petrolium Corporation Limited 41
Consumer # - 02300140 - Smt. Gita Jana(Xerox & Typing Centre) 42
Consumer # - 02300145 - Hindustan Petrolium Corp. Ltd 43

Consumer # - 02300148 - State Bank Of India 44
Consumer # - 02300149 - Allahabad Bank 45
Consumer # - 02300152 - Petro Carbon & Chemicals Private Ltd 46
Consumer # - 02300160 - Sri Malay Bhattacherjee 47
Consumer # - 02300161 - Sri Chitta Ranjan Jana 48
Consumer # - 02300163 - Sibani Giri 49
Consumer # - 02300165 - Sri Subhas Ch. Maity 50
Consumer # - 02300166 - Sri Pada Nandy 51
Consumer # - 02300167 - Sri Bankim Ch Sahu 52
Consumer # - 02300168 - Sri Monoranjan Patra 53
Consumer # - 02300169 - Sri Arun Kumar Ghosh 54
Consumer # - 02300170 - Sri Paritosh Giri 55
Consumer # - 02300171 - Sri Kallol Kr Das 56
Consumer # - 02300172 - Sri Manindra Nath Giri 57
Consumer # - 02300173 - Narayan Chandra Mondal 58
Consumer # - 02300174 - Sri Subodh Ch Manna 59
Consumer # - 02300175 - Sri Raipada Sasmal 60
Consumer # - 02300176 - Sri Keshab Ch Pramanik 61
Consumer # - 02300179 - Ramdulal Giri 62
Consumer # - 02300181 - Sri Tapan Kr Ghosh 63
Consumer # - 02300182 - Sri Debendra Nath Pradhan 64
Consumer # - 02300185 - Sri Subrata Kr Maity 65
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Consumer # - 02300191 - Sri Bhabatosh Panda 67
Consumer # - 02300194 - Sri Tapan Kr Mondal 68
Consumer # - 02300199 - Nepal Transit & Warehousing Co 69
Consumer # - 02300201 - Welfare Commissioner 70
Consumer # - 02300203 - L.M Rozario Propiter 71
Consumer # - 02300210 - United Bank Of India 72
Consumer # - 02300211 - Sri Hiralal Bera 73

Consumer # - 02300212 - Sri Arjun Kr Betal 74
Consumer # - 02300217 - Sri Sanjoy Dutta 75
Consumer # - 02300218 - Calcutta Port Sramik Union 76
Consumer # - 02300226 - Tata Iron & Steel Company Ltd 77
Consumer # - 02300330 - Supdt Of Post Office 78
Consumer # - 02300333 - Chhabi Ram Das 79
Consumer # - 02300339 - Saha Enterprise 80
Consumer # - 02300344 - Amar Nath Chandra 81
Consumer # - 02300346 - A S Enterprise 82
Consumer # - 02300347 - Patlu Rajak 83
Consumer # - 02300349 - Answar Ali Khan 84
Consumer # - 02300351 - Vivekananda Mission School 85
Consumer # - 02300366 - Ranjit Pradhan 86
Consumer # - 02300371 - Biswanath Kapas 87
Consumer # - 02300372 - Salil Kr Sarkar 88
Consumer # - 02300377 - Birendranath Sasmal 89
Consumer # - 02300381 - Hemanta Manna 90
Consumer # - 02300382 - S D O T (Telecom) 91
Consumer # - 02300390 - Haripada Mondal 92
Consumer # - 02300394 - Golam Gous Auto Electric Works 93
Consumer # - 02300395 - Dulal Chandra Kamle 94
Consumer # - 02300396 - The Branch Manager,S. B. I 95
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Consumer # - 02300403 - All India Sc-St Co-Ordn.Council 97
Consumer # - 02300405 - Hindustan Petrolium Corpn.Ltd 98
Consumer # - 02300426 - Rabindra Nath Maity 99
Consumer # - 02300430 - Shri Aloke Hazra 100
Consumer # - 02300431 - Adarsha Hotel & Restaurant 101
Consumer # - 02300432 - Marine Container Service(India)Pvt.Ltd 102
Consumer # - 02300436 - Ruchi Infrastructure Ltd 103

Consumer # - 02300437 - Arun Ghosh 104
Consumer # - 02300438 - Subal Maity 105
Consumer # - 02300441 - Iss Shipping India Pvt. Ltd 106
Consumer # - 02300443 - Haldia Municipality 107
Consumer # - 02300456 - Indian Oil Petronas Ltd.(L.P.G.) 108
Consumer # - 02300457 - Arindam Chandra 109
Consumer # - 02300458 - Zam Zam Cloth Centre 110
Consumer # - 02300459 - Amit Kumar Roy 111
Consumer # - 02300460 - Syed Amir Hossion 112
Consumer # - 02300462 - Smt. Salma Bibi 113
Consumer # - 02300463 - Khitish Ch Naiya 114
Consumer # - 02300464 - The President Of H.D.C.Ed.Sociecty 115
Consumer # - 02300466 - M-S.Apanjan Variety Stores 116
Consumer # - 02300467 - M-S.Hindusthan Industrial Gases 117
Consumer # - 02300474 - Paikson Industrial Agn 118
Consumer # - 02300491 - M-S.Indian Overseas Bank 119
Consumer # - 02300492 - J .M .Boxi & Co 120
Consumer # - 02300493 - Sri Biswanath Tamli 121
Consumer # - 02300494 - Sri Suprakash Sahoo 122
Consumer # - 02300495 - Sri Subhojit Sahoo 123
Consumer # - 02300496 - Sri Tapan Banik 124
Consumer # - 02300507 - Sri Radhakanta Ballav 125
Consumer # - 02300510 - Energy Trading Company Pvt. Ltd 126
Consumer # - 02300511 - Smt. Gouri Das 127
Consumer # - 02300518 - Hony. Secy,Hillary Institute 128
Consumer # - 02300520 - Surveyor-In-Charge 129
Consumer # - 02300521 - Visa Steel Ltd 130
Consumer # - 02300522 - S.G.S. India Pvt. Ltd 131
Consumer # - 02300524 - Flemingo (Dfs) Pvt. Ltd 132
Consumer # - 02300527 - Sri Niranjan Pusti 133

Consumer # - 02300538 - Sri Pranab Kr. Bera 134
Consumer # - 02300544 - Tara Marine Syndicate(P) Ltd 135
Consumer # - 02300548 - Smt.Sucharita Boksi 136
Consumer # - 02300549 - M-S.Five Star Shipping Agency (Pvt) Ltd 137
Consumer # - 02300552 - Kamal Krishna Ghosh&Associates 138
Consumer # - 02300553 - Mrs Chandana Mitra 139
Consumer # - 02300556 - Rehab Lifting Co.Ltd 140
Consumer # - 02300557 - Sri Dilip Kr. Bijali 141
Consumer # - 02300560 - Guru Shipping&Clearing Pvt Ltd 142
Consumer # - 02300562 - Coast Guard 143
Consumer # - 02300563 - Container Corporation Of India Ltd 144
Consumer # - 2300564 - Philips Carban Black Ltd 145
Consumer # - 2300565 - I.D.B.I Bank Ltd 146
Consumer # - 2300567 - Sri Jogesh Kr.Tiu 147
Consumer # - 2300568 - Soma Clearing Agency Pvt. Ltd 148
Consumer # - 02300569 - I.S.P.H.Ltd 149
Consumer # - 02300571 - Somenath Bhattacharjee 150
Consumer # - 2300572 - Sri Partha Pratim Maity 151
Consumer # - 02300578 - Sri Swapan Kr. Das 152
Consumer # - 2300580 - Sri Gour Hari Mondal 153
Consumer # - 02300586 - Sri Bhabesh Bera 154
Consumer # - 02300592 - Shantilata Sahoo 155
Consumer # - 02300596 - Sri Asit Kr. Das 156
Consumer # - 02300602 - Sri Chanchal Pradhan 157
Consumer # - 02300623 - Pil(India) Pvt. Ltd 158
Consumer # - 02300627 - Bhandari Commercialcorpn 159
Consumer # - 02300643 - Sri Saswata Paria 160
Consumer # - 02300644 - Sri Dipankar Bera 161
Consumer # - 02300645 - Sri Kartic Chandra Ghosh 162
Consumer # - 02300652 - Namita Das 163

Consumer # - 02300661 - Sri Pabitra Kr. Das 164
Consumer # - 02300679 - Sri Gobinda Charan Ghara 165
Consumer # - 02300681 - Saroj Kumar Jana 166
Consumer # - 02300684 - Sk. Khelaphat Hossain 167
Consumer # - 02300693 - Smt Annapurna Goswami 168
Consumer # - 02300698 - Kalipada Murmu 169
Consumer # - 02300712 - Shri Chandi Charan Mondal 170
Consumer # - 02300717 - M-S New Efficient Transport Service 171
Consumer # - 02300719 - Riya Pal 172
Consumer # - 02300720 - Sk. Asgor Ali 173
Consumer # - 02300725 - State Bank Of India 174
Consumer # - 02300727 - Pralay Mondal 175
Consumer # - 02300737 - M-S.Inspectorete Griffith India Pvt. Ltd 176
Consumer # - 02300743 - Manas Maity 177
Consumer # - 02300749 - Kalyan Samanta 178
Consumer # - 02300761 - Mrs. Jahanara Begum 179
Consumer # - 02300764 - Smt. Sharmila Hansda (Murmu) 180
Consumer # - 02300768 - Gour Hari Hazra 181
Consumer # - 02300772 - Dilip Kr. Pani 182
Consumer # - 02300779 - Abhijit Kr. Maity 183
Consumer # - 02300781 - Mrs. Chandrani Das Adhikary 184
Consumer # - 02300784 - Off Tech Inc 185
Consumer # - 02300785 - M-S.Millenium Cyber Works 186
Consumer # - 02300788 - Achintam Pahari 187
Consumer # - 02300789 - Shakil Ahmed 188
Consumer # - 02300806 - Pradip Kr. Das 189
Consumer # - 02300811 - M-S.T.P.Roy Chowdhury & Company Pvt.Ltd 190
Consumer # - 02300816 - Sk. Jalil 191
Consumer # - 02300827 - Sanjay Krishna Boyal 192
Consumer # - 02300829 - Sri Subrata Dutta 193

Consumer # - 02300833 - Ramabati Prasad 194
Consumer # - 02300835 - Amit Kr. Ghosh 195
Consumer # - 02300836 - Mrs.Soma Mitra 196
Consumer # - 02300838 - Chinmoy Maity 197
Consumer # - 02300852 - Smritikana Roy 198
Consumer # - 02300861 - Pradip Roy 199
Consumer # - 02300863 - Sutapa Midya 200
Consumer # - 02300865 - Bhola Nath Ghosh 201
Consumer # - 02300871 - Md. Jawed Nehal 202
Consumer # - 02300875 - Bindu Basini Halder 203
Consumer # - 02300876 - Anjali Ghosh 204
Consumer # - 02300883 - Ashok Kr. Datta 205
Consumer # - 02300890 - Kamal Mondal 206
Consumer # - 02300893 - Subhasis Mishra 207
Consumer # - 02300895 - Papia Jana (Ghorai) 208
Consumer # - 02300898 - Sri Baneswar Maity 209
Consumer # - 02300901 - Rathin Pramanik 210
Consumer # - 02300904 - Sipra Maity 211
Consumer # - 02300910 - Sri Sukhendu Samanta 212
Consumer # - 02300911 - Sibaprasad Ghosh 213
Consumer # - 02300924 - Paban Kr. Maity 214
Consumer # - 02300925 - Akul Ch. Manna 215
Consumer # - 02300926 - Debabrata Pal 216
Consumer # - 02300930 - Kartick Singh 217
Consumer # - 02300931 - Swadesh Rn. Maity 218
Consumer # - 02300935 - Narayan Ch. Bag 219
Consumer # - 02300936 - Sd. Saifuddin Ali 220
Consumer # - 02300937 - Smt. Sucharita Patra 221
Consumer # - 02300941 - Dinesh Sinha 222
Consumer # - 02300944 - Rajpal Esai 223

Consumer # - 02300949 - Sk. Ali Mahammad 224
Consumer # - 02300954 - Tirthankar Maiti 225
Consumer # - 02300970 - Rajarshi Ghosh 226
Consumer # - 02300971 - Sri Suvendu Adhikari 227
Consumer # - 02300972 - Smt. Dipali Soren 228
Consumer # - 02300976 - Mousumi Maity (Nandi) 229
Consumer # - 02300977 - Sri Nabendu Das 230
Consumer # - 02300978 - Chandana Nandi (Dutta) 231
Consumer # - 02300979 - Smt. Krishna Maity 232
Consumer # - 02300980 - Sri Subhas Ch Das 233
Consumer # - 02300982 - Sri Amal Rout 234
Consumer # - 02300992 - Anjana Das 235
Consumer # - 02300993 - Prasanta Sahoo 236
Consumer # - 02300999 - The Chief Executive Officer, Icare 237
Consumer # - 02301001 - India Tourism Development Corporation Ltd 238
Consumer # - 02301003 - Gac Shipping (India) Pvt. Ltd 239
Consumer # - 02301010 - Alok Kr. Hazra 240
Consumer # - 02301016 - Bipul Dutta 241
Consumer # - 02301017 - Jagadish Ch. Khanra 242
Consumer # - 02301023 - Oli Lahiri 243
Consumer # - 02301025 - Samina Aktar Banu 244
Consumer # - 02301031 - Sri Radhakanta Ballav 245
Consumer # - 02301032 - Syed Anisur Rahaman 246
Consumer # - 02301037 - Sri Asim Maity 247
Consumer # - 02301042 - Secretary Haldia Dock Complex Pensioners Welfare Association 248
Consumer # - 02301043 - Smt. Rama Debi 249
Consumer # - 02301046 - Sri Tapan Jana 250
Consumer # - 02301050 - Sri Sisir Kr. Bangal 251
Consumer # - 02301052 - Sri Amit Kr. Samanta 252
Consumer # - 02301059 - Sahana Khatun 253

Consumer # - 02301060 - Ashraful Islam 254
Consumer # - 02301061 - Bharat Ch. Santra 255
Consumer # - 02301062 - Smt.Debasree Chanda 256
Consumer # - 02301064 - Smt.Sujata Bera 257
Consumer # - 02301066 - Sri Sujan Mondal 258
Consumer # - 02301067 - Asis Roy 259
Consumer # - 02301073 - Smt. Jyotsna Maity 260
Consumer # - 02301074 - Aswini Kr. Khatua 261
Consumer # - 02301076 - The Member Secretary Seafarers Welfare Society,Haldia 262
Consumer # - 02301081 - Sudip Kr. Maity 263
Consumer # - 02301083 - Sri Sriranjan Tripathi 264
Consumer # - 02301088 - Sri Kalyan Kr. Giri 265
Consumer # - 02301093 - Haldia Nirman Praject Pvt.Ltd 266
Consumer # - 02301097 - Dipali Bar(Patra) 267
Consumer # - 02301098 - Smt. Dolanchapa Maity 268
Consumer # - 02301101 - Smt. Sabitri Kisku 269
Consumer # - 02301102 - Sri Kinkar Kumar Maity 270
Consumer # - 02301104 - Sri Prasanta Kuiti 271
Consumer # - 02301105 - Sri Susanta Hutait 272
Consumer # - 02301107 - Shri Debasis Panda 273
Consumer # - 02301112 - Shri Ranjit Kumar Ghorai 274
Consumer # - 02301121 - Shri Sasanka Sekhar Mishra 275
Consumer # - 02301123 - Shri Susanta Das 276
Consumer # - 02301125 - Shri Sumari Balimiki 277
Consumer # - 02301129 - Shri Birendra Nath Mandi 278
Consumer # - 02301132 - Shri Mahendra Thakur 279
Consumer # - 02301135 - Shri Gagan Singh 280
Consumer # - 02301137 - Shri Bishnu Pada Pradhan 281
Consumer # - 02301140 - Shri Damodar Saren 282
Consumer # - 02301143 - Shri Surajit Sengupta 283

Consumer # - 02301144 - Shri Bimal Kumar Mondal 284
Consumer # - 02301148 - Sri Sudipta Narayan Maity 285
Consumer # - 02301150 - Sri Gopal Nayak 286
Consumer # - 02301152 - Sk. Jahangir Ali 287
Consumer # - 02301153 - Shri Sankar Prasad Panda 288
Consumer # - 02301156 - Smt. Shanta Hembram 289
Consumer # - 02301160 - Smt. Alpana Ghorai 290
Consumer # - 02301163 - Shri Rajendra Prasad Roy 291
Consumer # - 02301166 - Shri Dibyendu Manna 292
Consumer # - 02301172 - Somnath Giri 293
Consumer # - 02301173 - Sri Bidyout Mitra 294
Consumer # - 02301178 - Smt. Manju Sahoo 295
Consumer # - 02301182 - Amrit Kr. Dey 296
Consumer # - 02301186 - Sri Biswanath Ghorai 297
Consumer # - 02301187 - Shri Bhaskar Ch. Mondal 298
Consumer # - 02301188 - Shri Asit Kumar Mistri 299
Consumer # - 02301189 - Shri Rajat Biswas 300
Consumer # - 02301192 - Shri Ganesh Chandra Biswas 301
Consumer # - 02301193 - Shri Kamal Krishna Das 302
Consumer # - 02301194 - Sk. Anisur Rahaman 303
Consumer # - 02301195 - Smt. Basanti Soren 304
Consumer # - 02301201 - Shri Ramjiban Murmu 305
Consumer # - 02301210 - Shri Sitaria Singh 306
Consumer # - 02301215 - Smt. Arati Rani Bera 307
Consumer # - 02301221 - B. K. Carriers 308
Consumer # - 02301222 - Smt. Archana Singh 309
Consumer # - 02301227 - Shri Anupam De 310
Consumer # - 02301230 - Shri Madan Mohan Goswami 311
Consumer # - 02301231 - Sri Sougata Parua 312
Consumer # - 02301232 - Shri Raj Kumar Maity 313

Consumer # - 02301234 - Shri Tanmay Chini 314
Consumer # - 02301236 - Shri Sambhujit Seth 315
Consumer # - 02301239 - Shri Bidyut Bhattacharjee 316
Consumer # - 02301242 - Radhabinode Nandi 317
Consumer # - 02301243 - Shri Pralay Mondal 318
Consumer # - 02301246 - Dabbiru Jogeswar Rao 319
Consumer # - 02301248 - Shri Rajaram Bera 320
Consumer # - 02301249 - Smt. Jhuma Nayak(Das) 321
Consumer # - 02301252 - Smt. Elizabeth Mandi(Ari) 322
Consumer # - 02301253 - Shri Prabir Kumar Maity 323
Consumer # - 02301256 - Ajaya Kr. Nayak 324
Consumer # - 02301257 - Shri Sanglap Maity 325
Consumer # - 02301258 - Shri Sital Prasad Maity 326
Consumer # - 02301259 - Loknath Construction 327
Consumer # - 02301260 - Rungta Mines Ltd 328
Consumer # - 02301261 - Sri Bimal Kumar Maiti 329
Consumer # - 02301267 - Bharat Electronics Ltd. (Shri Ajoy Saha) 330
Consumer # - 02301273 - Shri Nanda Gopal Kisku 331
Consumer # - 02301274 - Shri Sudhir Ranjan Das 332
Consumer # - 02301275 - Shri Krishnendu Kumar Rath 333
Consumer # - 02301276 - Shri Ashok Kumar Maity 334
Consumer # - 02301288 - Shri Tapan Kumar Maiti 335
Consumer # - 02301289 - Superitendent Of Police 336
Consumer # - 02301291 - Pradip Kumar Mondal 337
Consumer # - 02301292 - Shri Atanu Sahoo 338
Consumer # - 02301295 - Sri Satpal 339
Consumer # - 02301297 - Shri Suprakash Maity 340
Consumer # - 02301299 - Shri Susanta Sundar Maiti 341
Consumer # - 02301301 - Begom Rajia Khatun 342
Consumer # - 02301302 - Sri Gour Hari Hazra 343

Consumer # - 02301304 - Shri Amit Kumar Bera 344
Consumer # - 02301310 - Shri Swapan Chakraborty 345
Consumer # - 02301311 - Smt. Kamala Jana 346
Consumer # - 02301315 - Shri Subir Mondal 347
Consumer # - 02301316 - Shri Samir Mondal 348
Consumer # - 02301320 - Shri Suvro Prakash Nelson 349
Consumer # - 02301321 - Shri Sujit Maity 350
Consumer # - 02301322 - Smt. Poly Pore 351
Consumer # - 02301325 - Shri Arup Dasgupta 352
Consumer # - 02301328 - Shri Ananda Hazra 353
Consumer # - 02301329 - Smt. Santi Roy 354
Consumer # - 02301331 - Smt. Benu Rani Ganguly 355
Consumer # - 02301333 - Smt. Jharna Das 356
Consumer # - 02301335 - Smt. Kakali Sahu 357
Consumer # - 02301337 - Soneko Warehousing Ltd 358
Consumer # - 02301339 - Sri Pratik Jana 359
Consumer # - 02301344 - Smt. Anowara Akhtar 360
Consumer # - 02301346 - Smt. Rama Hembram 361
Consumer # - 02301348 - Sri Ram Chandra Pradhan 362
Consumer # - 02301349 - Sri Dilip Kr. Gole 363
Consumer # - 02301350 - Sri Subrata Debnath 364
Consumer # - 02301351 - Sri Sibaram Pramanik 365
Consumer # - 02301353 - Sri Tapan Mondal 366
Consumer # - 02301357 - Sri Pankaj Ghosh 367
Consumer # - 02301360 - Sri Girish Chandra Das 368
Consumer # - 02301361 - Sri Prahlad Tunga 369
Consumer # - 02301367 - Sk. Mahaboob Ali 370
Consumer # - 02301368 - Shm Ship Care 371
Consumer # - 02301370 - Sri Chandan Bhakta 372
Consumer # - 02301371 - Sabina Akthar 373

Consumer # - 02301372 - Sk. Mamtajul Almyraj 374
Consumer # - 02301373 - Sri Jadupati Paria 375
Consumer # - 02301374 - Sri Bholanath Ghorai 376
Consumer # - 02301375 - Sri Narayan Chandra Poloi 377
Consumer # - 02301378 - Sri Manas Kumar Maji 378
Consumer # - 02301381 - Sri Sujoy Das Adhikary 379
Consumer # - 02301382 - Sri Tapan Kr. Das 380
Consumer # - 02301387 - Sri Pravash Chandra Barik 381
Consumer # - 02301389 - Sri Sayan Kr. Ghosh 382
Consumer # - 02301390 - Sri Biswanath Kapas 383
Consumer # - 02301393 - Sri Paresh Chandra Das 384
Consumer # - 02301395 - Subrata Kumar Hazra 385
Consumer # - 02301398 - Sri Gobinda Samanta 386
Consumer # - 02301400 - Sri Abinash Hansda 387
Consumer # - 02301402 - Sri Bimal Kumar Mondal 388
Consumer # - 02301403 - Smt. Shovona Barik 389
Consumer # - 02301404 - Sri Asit Jana 390
Consumer # - 02301405 - Shri Asit Sahoo 391
Consumer # - 02301408 - Shri Gouri Sankar Pattanayak 392
Consumer # - 02301410 - Shri Ajay Shukla 393
Consumer # - 02301412 - Shri Sujoy Kumar Garu 394

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2021

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR.
P.O:- HALDIA TOWN SHIP- 721607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300004
METER NO-	19152837
METER TYPE -	Phase 3
CATEGORY -	Industrial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M. B. 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.)
1099	977	122	781.20	0.00	588.00	28.98	0.00	0.00	269.14	1667.00	14.00	1653.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

USHA PATI DHARA

OIL MILL, MAKHAN BABUR BAZAR
PO HALDIA TOWN SHIP,PIN:-721 607
DIST:- PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300005
METER NO-	14932638
METER TYPE -	Phase 3
CATEGORY -	Industrial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M. B. 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.)
		0	121.97	0.00	25.00	0.00	100.00	0.00	47.54	295.00	3.00	292.00	**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 : 31/05/2021

THE SUB-DIVISIONAL OFFICER,TELEGRAPHS,HALDIA.

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

BILL FOR -	03/2021
CONSUMER NO -	02300016
METER NO-	10121736/1
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	CLUSTER - 9.(TEL.EXCH.)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2576950	2569810	7140	65398.26	10140.97	1,200.00	1,691.42	50.00	0.00	13,155.38	91636.00	683.00	90953.00	**0.00**

Late Payment Surcharge Per Day - Rs. 31.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S EASTERN NAVIGATION

MERCANTILE BUILDING
9/12, LAL BAZAR STREET
KOLKATA- 700 001

BILL FOR -	03/2021
CONSUMER NO -	02300018
METER NO-	1038438
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	FB/11
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3823	3782	41	227.96	0.00	5.00	9.66	10.00	0.00	48.62	301.00	2.00	299.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SICAL LOGISTICS LTD

PLOT NO 492, IST FLOOR
INDIA HOTEL EXT BUILDING ,DURGACHAK
PO KHANJANA CHAK ,PIN 721602.

BILL FOR -	03/2021
CONSUMER NO -	02300022
METER NO-	2353152
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	01/03/2021
METER LOCATION -	O/JETTY
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	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 : 31/05/2021

CUSTOMS

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

BILL FOR -	03/2021
CONSUMER NO -	02300039
METER NO-	000057
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	SWITCH ROOM OF ANNEX BLDGS.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
194426	193769	657	5705.88	771.79	375.00	155.71	50.00	0.00	1,210.16	8269.00	62.00	8207.00	**0.00**

Late Payment Surcharge Per Day - Rs. 2.70
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI AMIT KR. ROY.

KOPT QTR NO 9/81/A HALDIA TOWNSHIP
PO HALDIA TOWNSHIP PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300042
METER NO-	10218324
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/081/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.)
31790	31750	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 : 31/05/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR -	03/2021
CONSUMER NO -	02300049
METER NO-	000064
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	CL - 18.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
251437	247452	3985	36310.17	3735.68	480.00	944.15	30.00	0.00	7,269.63	48770.00	377.00	48393.00	**0.00**

Late Payment Surcharge Per Day - Rs. 16.69
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET
P.O.- HALDIA TOWNSHIP-721 607
DIST- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300053
METER NO-	2353055
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B.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.)
		86	585.71	0.00	42.00	20.47	15.00	0.00	127.66	791.00	6.00	785.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SWAPAN KR JANA

STALL NO-2B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300056
METER NO-	2321826
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MARKET 2 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.)
44614	44601	13	80.47	0.00	53.00	2.99	15.00	0.00	29.15	181.00	1.00	180.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S HOTEL EMBASSY

STALL NO-4, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300057
METER NO-	61903026
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MARKET STALL NO. - 4.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32638	32071	567	4874.46	656.28	295.00	134.32	0.00	0.00	1,020.97	6981.00	53.00	6928.00	**0.00**

Late Payment Surcharge Per Day - Rs. 2.31
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SUBHASH MAITY.

STALL NO-1B, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300058
METER NO-	01396467
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	RETAIL MARKET.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5971	5941	30	191.89	0.00	60.00	7.13	15.00	0.00	52.74	327.00	3.00	324.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI PIJUS KANTI PRADHAN

STALL NO-6 , RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300059
METER NO-	30508982
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT - 6.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9453	9363	90	615.27	0.00	60.00	21.39	0.00	0.00	134.10	831.00	7.00	824.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S BHANDARI SALES CORPORATION

STALL NO-5, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300060
METER NO-	80226397
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6897	6800	97	667.00	0.00	45.00	23.00	0.00	0.00	141.48	876.00	7.00	869.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SHYAMAPADA DAS

SHOP NO-7.RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300061
METER NO-	10210421
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1481	1481	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD
SHOP NO-8,TOWNSHIP RETAIL MARKET,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR -	03/2021
CONSUMER NO -	02300062
METER NO-	50650888
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT - 8.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12546	12440	106	739.18	0.00	45.00	25.07	0.00	0.00	155.78	965.00	8.00	957.00	**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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

M/S J B BODA INSURANCE SURVEYORS & LOSS ASSESSORS PVT.LTD.

AKASH GANGA COMMERCIAL COMPLEX.
3rd FLOOR, DURGACHAK, HALDIA
DIST:- PURBA MEDINIPUR, PIN: - 721602

BILL FOR -	03/2021
CONSUMER NO -	02300066
METER NO-	07704172
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	Block-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.)
20403	20400	3	60.00	0.00	10.00	0.69	0.00	0.00	13.60	84.00	1.00	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

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

Electricity Bill

Due Date : 31/05/2021

M/S EXIDE INDIA

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

BILL FOR -	03/2021
CONSUMER NO -	02300078
METER NO-	16919171
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	NEAR 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.)
126756	124500	2256	20298.98	2078.95	166.00	534.52	0.00	0.00	4,042.40	27121.00	210.00	26911.00	**0.00**

Late Payment Surcharge Per Day - Rs. 9.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

DY CENTRAL INTELLIGENCE OFFCR

4/17E,CPT TOWNSHIP
P.O:-HALDIA TOWNSHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300080
METER NO-	10062970
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/17E
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	1784.86	0.00	13.00	59.34	10.00	0.00	359.43	2227.00	19.00	2208.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.75
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

CHIEF EX OFFICER,H.D.A.

HALDIA DEVELOPMENT AUTHORITY
P.O:-DEBOG,DEBOG
DIST-PURBA MEDINIPUR, PIN 721657

BILL FOR -	03/2021
CONSUMER NO -	02300081
METER NO-	HD000082
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	17/03/2021
METER LOCATION -	HALDIA BHAVAN.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
432240	427080	5160	47169.60	7319.92	900.00	1,222.45	50.00	0.00	9,498.34	66160.00	493.00	65667.00	**0.00**

Late Payment Surcharge Per Day - Rs. 22.71
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI BASUDEB GHOSH

STALL NO-2A, RETAIL MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300082
METER NO-	10115686
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT/2A.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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

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Electricity Bill

Due Date : 31/05/2021

SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP
P:O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300089
METER NO-	2246857
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	17/03/2021
METER LOCATION -	J.TOWER ENTR.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16189	16140	49	309.50	0.00	30.00	11.50	15.00	0.00	70.45	436.00	4.00	432.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

THE ASSISTANT GARRISON ENGINEER B/R HALDIA.

MILITARY ENGINEER SERVICES.
COAST GUARD RESIDENTIAL COMPLEX.
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR -	03/2021
CONSUMER NO -	02300095
METER NO-	13166603
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	JETTY / ANCH.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1125240	1115480	9760	89527.32	13816.31	1,200.00	2,312.19	50.00	0.00	17,919.73	124826.00	930.00	123896.00	**0.00**

Late Payment Surcharge Per Day - Rs. 43.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD,
KOLKATA- 700 053

BILL FOR -	03/2021
CONSUMER NO -	02300102
METER NO-	90922322
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Pan Goomty Cl - 9
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
252	219	33	210.46	0.00	30.00	7.82	0.00	0.00	47.79	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

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

Electricity Bill

Due Date : 31/05/2021

M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR -	03/2021
CONSUMER NO -	02300124
METER NO-	99797
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	NEAR PORT OIL MILL
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5412	5267	145	972.41	0.00	30.00	34.27	10.00	0.00	201.48	1248.00	10.00	1238.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

MANAS MAITY.

Perisiable Market. Stall No. 3,
P.O:- Haldia Township.-721 607.
Dist:-Purba Medinipur.

BILL FOR -	03/2021
CONSUMER NO -	02300129
METER NO-	10110870
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET STALL-3
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6011	6008	3	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.00	0.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI BIKASH CHANDRA BAG

GOOMTY NO:-2 OF CLUSTER-4
P.O-: HALDIA TOWNSHIP-721 607
DIST-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300137
METER NO-	10054157
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	20/03/2021
METER LOCATION -	PAN GOOMTY 4/30
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3339	3237	102	707.10	0.00	30.00	24.15	15.00	0.00	149.42	926.00	8.00	918.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S BHARAT PETROLIUM CORPORATION LIMITED

HALDIA COASTAL INSTALATION
PO DURGACHAK,PATIKHALI
DIST:- PURBA MEDINIPUR - 721 602

BILL FOR -	03/2021
CONSUMER NO -	02300138
METER NO-	20067779
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	CL-20
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7486	4150	3336	30295.86	3099.81	225.00	790.28	0.00	0.00	6,027.39	40438.00	313.00	40125.00	**0.00**

Late Payment Surcharge Per Day - Rs. 13.92
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. GITA JANA(XEROX & TYPING CENTRE)

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,
P.O:- HALDIA TOWN SHIP- 721 607
DIST-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300140
METER NO-	42646877
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B.BAZAR, STALL NO. - 17.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1311	1285	26	167.13	0.00	35.00	6.21	0.00	0.00	40.10	248.00	2.00	246.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

M/S HINDUSTAN PETROLIUM CORP. LTD.

HALDIA T O P
PO-HALDIA OIL REFINERY
DIST:-PURBA MEDINIPUR. PIN 721606

BILL FOR -	03/2021
CONSUMER NO -	02300145
METER NO-	13064693
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	CL - 21
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17348	15996	1352	11929.29	1242.38	300.00	320.39	0.00	0.00	2,415.81	16208.00	125.00	16083.00	**0.00**

Late Payment Surcharge Per Day - Rs. 5.49
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

STATE BANK OF INDIA

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

BILL FOR -	03/2021
CONSUMER NO -	02300148
METER NO-	11855847
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	I.O.C. 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.)
541160	537580	3580	32615.28	5228.68	1,747.00	848.01	50.00	0.00	6,787.60	47277.00	352.00	46925.00	**0.00**

Late Payment Surcharge Per Day - Rs. 15.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

ALLAHABAD BANK,

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

BILL FOR -	03/2021
CONSUMER NO -	02300149
METER NO-	IK114632
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	CHIRANJIBPUR 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.)
7417	6118	1299	11615.22	1875.36	706.00	307.74	0.00	0.00	2,431.07	16935.00	126.00	16809.00	**0.00**

Late Payment Surcharge Per Day - Rs. 5.63
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S PETRO CARBON & CHEMICALS PRIVATE LTD.

P.O:- HALDIA OIL REFINERY
DIST :- PURBA MEDINIPUR,
PIN :- 721606

BILL FOR -	03/2021
CONSUMER NO -	02300152
METER NO-	001135
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	SS-1
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19040	17160	1880	16810.86	1745.49	375.00	445.28	10.00	0.00	3,395.91	22783.00	176.00	22607.00	**0.00**

Late Payment Surcharge Per Day - Rs. 7.74
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI MALAY BHATTACHERJEE

STALL NO-27,PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300160
METER NO-	145998
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-27
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9870	9828	42	266.17	0.00	45.00	9.89	15.00	0.00	64.69	401.00	3.00	398.00	**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 : 31/05/2021

SRI CHITTA RANJAN JANA

STALL NO-33, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300161
METER NO-	144459
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-33
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
486	467	19	123.80	0.00	15.00	4.60	15.00	0.00	30.49	189.00	1.00	188.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SIBANI GIRI

STALL NO-36, PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300163
METER NO-	143709
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-36
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3358	3345	13	80.47	0.00	45.00	2.99	15.00	0.00	27.61	171.00	1.00	170.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SUBHAS CH. MAITY

STALL NO-17, PERISHABLE MARKET,
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300165
METER NO-	143781
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-17
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
484	482	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	0.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300166
METER NO-	146843
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-31
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5641	5609	32	204.27	0.00	21.00	7.59	15.00	0.00	47.71	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 : 31/05/2021

SRI BANKIM CH SAHU

STALL NO-8, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300167
METER NO-	144327
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-8
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7307	7171	136	987.80	0.00	30.00	32.20	15.00	0.00	205.01	1270.00	11.00	1259.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI MONORANJAN PATRA

STALL NO-23, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300168
METER NO-	145831
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-23
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9567	9564	3	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.00	0.00	102.00	**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 : 31/05/2021

SRI ARUN KUMAR GHOSH

STALL NO-11, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300169
METER NO-	81306610
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT - 11
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5006	4887	119	851.46	0.00	60.00	28.29	0.00	0.00	180.90	1121.00	9.00	1112.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI PARITOSH GIRI

STALL NO-26, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300170
METER NO-	146065
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-26
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8587	8552	35	222.84	0.00	30.00	8.28	15.00	0.00	53.15	329.00	3.00	326.00	**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 : 31/05/2021

SRI KALLOL KR DAS

STALL NO-35, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300171
METER NO-	143748
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-35
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9050	9017	33	210.46	0.00	45.00	7.82	15.00	0.00	53.56	332.00	3.00	329.00	**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 : 31/05/2021

SRI MANINDRA NATH GIRI

STALL NO-34, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300172
METER NO-	144818
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-34
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
937	912	25	160.94	0.00	30.00	5.98	15.00	0.00	40.79	253.00	2.00	251.00	**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 : 31/05/2021

NARAYAN CHANDRA MONDAL.

STALL NO-10, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300173
METER NO-	143756
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-10
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5890	5890	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

SRI SUBODH CH MANNA

STALL NO-5, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300174
METER NO-	144603
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-5
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5124	5107	17	111.42	0.00	30.00	4.14	15.00	0.00	30.90	191.00	1.00	190.00	**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.

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

Electricity Bill

Due Date : 31/05/2021

SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300175
METER NO-	145840
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-18
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2721	2703	18	117.61	0.00	10.00	4.37	15.00	0.00	28.29	175.00	1.00	174.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI KESHAB CH PRAMANIK

STALL NO-9, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300176
METER NO-	145804
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-9
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9869	9857	12	74.28	0.00	30.00	2.76	15.00	0.00	23.49	146.00	1.00	145.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

RAMDULAL GIRI.

STALL NO: 6 (NEW)
PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300179
METER NO-	144343
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MARKET-6(NEW)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2267	2245	22	142.37	0.00	45.00	5.29	15.00	0.00	39.97	248.00	2.00	246.00	**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 : 31/05/2021

SRI TAPAN KR GHOSH

STALL NO-7(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300181
METER NO-	144373
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-7 NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3465	3438	27	173.32	0.00	45.00	6.44	15.00	0.00	46.15	286.00	2.00	284.00	**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 : 31/05/2021

SRI DEBENDRA NATH PRADHAN

STALL NO-4 , PARISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300182
METER NO-	144805
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-4
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6090	6063	27	173.32	0.00	30.00	6.44	15.00	0.00	43.26	268.00	2.00	266.00	**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 : 31/05/2021

SRI SUBRATA KR MAITY

STALL NO-2(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300185
METER NO-	143776
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-2 NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1641	1636	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	**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 : 31/05/2021

SYD. ABDUL MANNAN

STALL NO-38(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300190
METER NO-	18612373
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-38
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3710	3709	1	60.00	0.00	10.00	0.23	15.00	0.00	16.40	102.00	1.00	101.00	**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 : 31/05/2021

SRI BHABATOSH PANDA

STALL NO 1, PARISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300191
METER NO-	41517680
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT - 1.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8312	7946	366	3023.88	310.53	26.00	86.71	15.00	0.00	606.68	4069.00	31.00	4038.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.39
(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 : 31/05/2021

SRI TAPAN KR MONDAL

STALL NO-3(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300194
METER NO-	3022824
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-3 NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7963	7963	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

NEPAL TRANSIT & WAREHOUSING CO

BRANCH OFFICE(NEAR A/CAMP)
PO-:HALDIA PORT, PIN:-721 605
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300199
METER NO-	4010126
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	NEAR ANCH.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		234	1656.00	0.00	124.00	55.43	30.00	0.00	359.09	2225.00	18.00	2207.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

WELFARE COMMISSIONER

WEST BENGAL LABOUR WELFARE BOARD
P.3, C.I.T SCHEME (7-M)
KANKURGACHI, KOLKATA - 54.

BILL FOR -	03/2021
CONSUMER NO -	02300201
METER NO-	6614
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	CL-9
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	**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 : 31/05/2021

L.M ROZARIO PROPITER

UNITED REFRIGANATION
TOWNSHIP MARKETING CENTRE
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300203
METER NO-	10115681
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B.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.)
19080	18970	110	771.26	0.00	27.00	25.99	15.00	0.00	161.55	1001.00	8.00	993.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

UNITED BANK OF INDIA

LOCATION HALDIA REFINERY
P.O:- HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300210
METER NO-	18148812
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	17/03/2021
METER LOCATION -	J/Tower 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.)
24015	22945	1070	9505.38	1585.00	915.00	253.46	0.00	0.00	2,054.71	14314.00	107.00	14207.00	**0.00**

Late Payment Surcharge Per Day - Rs. 4.63
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI HIRALAL BERA.

STALL NO-13, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300211
METER NO-	2321827
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-13
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20785	20754	31	198.08	0.00	30.00	7.36	15.00	0.00	48.20	299.00	2.00	297.00	**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 : 31/05/2021

SRI ARJUN KR BETAL

STALL NO-16, PARISHABLE MARKET
P.O: HALDIA TOWNSHIP-721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300212
METER NO-	144515
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-16
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4666	4576	90	615.27	0.00	30.00	21.39	15.00	0.00	131.21	813.00	7.00	806.00	**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 : 31/05/2021

SRI SANJOY DUTTA

M/S DEBI ENTERPRISE
GOOMTY NO-8,PERISHABLE MARKET
P.O- HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300217
METER NO-	2316700
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-GOOMTY-8
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20744	20727	17	111.42	0.00	30.00	4.14	15.00	0.00	30.90	191.00	1.00	190.00	**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 : 31/05/2021

CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY,CPSU,
CHIRANJIBPUR P.O: HALDIA- 721 604
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300218
METER NO-	91710
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
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.)
11562	11562	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

TATA IRON & STEEL COMPANY LTD

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

BILL FOR -	03/2021
CONSUMER NO -	02300226
METER NO-	13969092
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
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.)
187660	186000	1660	14779.12	1554.03	525.00	393.30	30.00	0.00	3,027.52	20309.00	157.00	20152.00	**0.00**

Late Payment Surcharge Per Day - Rs. 6.81
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SUPDT OF POST OFFICE

TAMLUCK DIVN. P&T QUARTERS
P. O:- TAMLUK
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300330
METER NO-	HD000094
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	POSTAL STAFF,CL - 18.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63473	63473	0	28.00	0.00	5.00	0.00	30.00	0.00	12.12	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 : 31/05/2021

CHHABI RAM DAS

VILL & P.O:- DAKSHIN CHAK
P.S.:- SUTAHATA
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300333
METER NO-	2321753
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-12
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16051	16033	18	117.61	0.00	30.00	4.37	15.00	0.00	32.14	199.00	2.00	197.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

M/S SAHA ENTERPRISE

STALL NO 37,PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300339
METER NO-	2321915
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-37
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9079	9077	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	1.00	101.00	**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).**
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Electricity Bill

Due Date : 31/05/2021

AMAR NATH CHANDRA

STALL NO:-32, C.P.T. MINIMARKET
P.O:- HALDIA TOWN/SHIP- 721 607
DIST- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300344
METER NO-	2321765
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-32
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4123	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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

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Electricity Bill

Due Date : 31/05/2021

M/S A S ENTERPRISE

ROOM NO 1/A, CPT RETAIL MARKET
P.O.= HALDIA TOWNSHIP-721607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300346
METER NO-	10210437
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT-1/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.)
65646	65580	66	430.52	0.00	90.00	15.64	15.00	0.00	106.09	657.00	5.00	652.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

PATLU RAJAK,

LAUNDRY SHOP KEEPER STALL-1(N)
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300347
METER NO-	2321762
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-1 NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	16803	46	290.93	0.00	45.00	10.81	15.00	0.00	69.63	431.00	3.00	428.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

ANSWAR ALI KHAN

(MEAT STOP KEEPER)
PERISHABLE MARKET, STALL NO-13
P.O- HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300349
METER NO-	10311959
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-13 NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10288	10283	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

VIVEKANANDA MISSION SCHOOL

ANCHARAGE CAMP
P.O:- HALDIA PORT- 721 605
DIST-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300351
METER NO-	90813005
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	Block Patho, Room No. - 1
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5628	5369	259	1853.08	0.00	5.00	61.41	0.00	0.00	369.50	2289.00	19.00	2270.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.78
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

RANJIT PRADHAN

STALL NO 6, PERISHABLE MARKET
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300366
METER NO-	2246867
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-6
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6350	6350	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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

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Electricity Bill

Due Date : 31/05/2021

BISWANATH KAPAS

VILL& P.O:- BALAK ROUTH
P.S:- DASPUR
DIST:-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300371
METER NO-	40977394
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT - 11 & 12.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1219	1214	5	60.00	0.00	10.00	1.15	15.00	0.00	16.58	103.00	1.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

SALIL KR SARKAR

STALL NO-21
CPT PERISHABLE MARKET
P.O-HALDIA TOWNSHIP-721607

BILL FOR -	03/2021
CONSUMER NO -	02300372
METER NO-	2321863
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-21
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14730	14727	3	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.00	0.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

BIRENDRANATH SASMAL.

C/O MAHALAKSHMI SABJI BHANDER
C.P.T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP-721607

BILL FOR -	03/2021
CONSUMER NO -	02300377
METER NO-	90806896
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	20/03/2021
METER LOCATION -	Pan Goomty at CL 4 & 6
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
853	839	14	86.66	0.00	30.00	3.22	0.00	0.00	23.07	143.00	1.00	142.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.04
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

HEMANTA MANNA

TIP TOP SALOON
MAKHAN BABUR BAZAR.
P.O: -HALDIA TOWNSHIP,PIN: -721607.

BILL FOR -	03/2021
CONSUMER NO -	02300381
METER NO-	10737290
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B 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.)
33708	33582	126	907.60	0.00	18.00	29.90	15.00	0.00	186.82	1157.00	10.00	1147.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

S D O T (TELECOM)

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

BILL FOR -	03/2021
CONSUMER NO -	02300382
METER NO-	11680
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
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.)
77760	68040	9720	89160.78	13760.56	1,200.00	2,302.76	50.00	0.00	17,847.35	124321.00	927.00	123394.00	**0.00**

Late Payment Surcharge Per Day - Rs. 42.88
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

HARIPADA MONDAL

SRI GURU CYCLE STORE
STALL NO 7 CJP MARKETING CENT
CHIRANJIBPUR,P.O- HALDIA- 721 604

BILL FOR -	03/2021
CONSUMER NO -	02300390
METER NO-	10080888
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	CHIRANJIBPUR MKT-
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5344	5344	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

GOLAM GOUS AUTO ELECTRIC WORKS

CJP MARKETTING CENTRE
CHIRANJIBPUR,P.O -HALDIA-721 604
DIST-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300394
METER NO-	1060470
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	CHIRANJIBPUR 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.)
9847	9710	137	995.82	0.00	137.00	32.43	50.00	0.00	233.93	1449.00	12.00	1437.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

DULAL CHANDRA KAMLE

STALL NO:27,
CHIRANJIBPUR MARKETING CENTRE,
P.O:-HALDIA-721604,DT-PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300395
METER NO-	225353
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	CJP MKT Centre Stall No. - 27
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1442	1372	70	460.08	0.00	75.00	16.56	0.00	0.00	106.19	658.00	6.00	652.00	**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 : 31/05/2021

THE BRANCH MANAGER,S. B. I.,

STATE BANK OF INDIA
IOC TOWNSHIP BRANCH
PO-HALDIA TOWNSHIP-721607

BILL FOR -	03/2021
CONSUMER NO -	02300396
METER NO-	1108
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	22/03/2021
METER LOCATION -	CL-20 SBI
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
99680	99260	420	3298.89	410.71	750.00	99.59	30.00	0.00	804.35	5394.00	41.00	5353.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.55
(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 : 31/05/2021

M/S MODERN SALOON

PROP. GOPAL MANNA
CPT TOWNSHIP MARKETTING CENTRE
PO-:HALDIA TOWNSHIP PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02300401
METER NO-	10117280
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B. 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.)
8990	8917	73	482.25	0.00	15.00	17.25	15.00	0.00	101.92	631.00	5.00	626.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

ALL INDIA SC/ST CO-ORDN.COUNCIL,

THE SECRETARY, A.I.SC/ST EMP. C.C.
9/30 GROUND FLOOR P.O.-HALDIA TOWNSHIP
DIST-:PURBA MIDNAPUR.PIN-721607.

BILL FOR -	03/2021
CONSUMER NO -	02300403
METER NO-	2321861
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/30-BLDG.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3627	3623	4	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.00	1.00	101.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

HINDUSTAN PETROLIUM CORPN.LTD.

M/S FORTUNE FILLING SERVICE
MAHAPRABHU CHAK,HALDIA,
P.O-:HALDIA,DIST-PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300405
METER NO-	19152838
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Near Township Tel. Com. Exchange Office
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9854	8589	1265	11302.32	1811.95	600.00	299.69	0.00	0.00	2,348.88	16363.00	122.00	16241.00	**0.00**

Late Payment Surcharge Per Day - Rs. 5.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

RABINDRA NATH MAITY

PROP OF: RAMKRISHNA HOTEL
FINGER JETTY ROAD , HALDIA
P.O :- HALDIA, PIN - 721604

BILL FOR -	03/2021
CONSUMER NO -	02300426
METER NO-	40977794
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	NEAR CPT WEIGH BRDG.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15739	15448	291	2335.50	239.67	16.00	69.00	0.00	0.00	465.94	3126.00	24.00	3102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.08
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI ALOKE HAZRA

VILL- SIJBERIA
P.O.- SHIBRAM NAGAR,SUTAHATA,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300430
METER NO-	306732
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	ORE &COAL BERTH - 3
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

M/S ADARSHA HOTEL & RESTAURANT

C/O - GANAPATI MAITY
FINGER JETTY ROAD(DOCK ZONE)
P.O-HALDIA, DIST- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300431
METER NO-	10125461
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	FINGER JETTY ROAD .DOCK JONE.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5417	5302	115	811.36	0.00	14.00	27.14	15.00	0.00	166.99	1034.00	9.00	1025.00	**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 : 31/05/2021

M/S MARINE CONTAINER SERVICE(INDIA)PVT.LTD.,

BLOCK- M, CHIRANJIBPUR CAMP,CPT,
P.O- HALDIA -721 604,
DIST- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300432
METER NO-	1E220958
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK - M (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.)
75848	75590	258	1845.50	0.00	110.00	61.18	10.00	0.00	390.13	2417.00	20.00	2397.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.77
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY
CHIRANJIBPUR, P.O:- HALDIA
PIN :- 721604

BILL FOR -	03/2021
CONSUMER NO -	02300436
METER NO-	15925086
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	25/03/2021
METER LOCATION -	NEAR WORK SHOP.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
304960	300480	4480	40886.08	4338.39	1,875.00	1,061.22	0.00	0.00	8,435.79	56596.00	438.00	56158.00	**0.00**

Late Payment Surcharge Per Day - Rs. 18.85
(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 : 31/05/2021

M/S ARUN GHOSH

STALL NO - 16 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300437
METER NO-	10106069
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-16(NEW)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21212	21105	107	747.20	0.00	56.00	25.30	15.00	0.00	162.37	1006.00	8.00	998.00	**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 : 31/05/2021

M/S SUBAL MAITY

STALL NO - 14 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300438
METER NO-	3079303
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT- 14&15(NEW)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87769	87769	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

ISS SHIPPING INDIA PVT. LTD.

CHIRANJIB DOCK ZONE
BLOCK "R", ROOM NO 4
CHARANJIBPUR,HALDIA, PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02300441
METER NO-	91021743
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK - R, ROOM NO. - 4.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38219	38076	143	1043.94	0.00	131.00	33.81	0.00	0.00	232.68	1441.00	12.00	1429.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.44
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

HALDIA MUNICIPALITY

DR. B R AMBEDKAR BHAWAN
CITY CENTRE
P.O.- DEBHOG, HALDIA

BILL FOR -	03/2021
CONSUMER NO -	02300443
METER NO-	118392
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Ferry Ghat, River side
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8791	8562	229	1794.70	190.50	75.00	54.28	15.00	0.00	373.25	2503.00	19.00	2484.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.83
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

INDIAN OIL PETRONAS LTD.(L.P.G.)

OPPOSITE HALDIA PETRO CHEMICALS LTD,
VILL: KASBERIA, P.O:HALDIA- 721 602
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300456
METER NO-	7166920
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	OIL JETTY SUBSTATION.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
89155	88613	542	4642.02	0.00	135.00	128.34	50.00	0.00	953.90	5909.00	49.00	5860.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.94
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

ARINDAM CHANDRA.

STALL NO-19(NEW),PERISHABLE MARKET,
P.O:- HALDIA TOWNSHIP,PIN:-721607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300457
METER NO-	10110868
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET-19(NEW).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2947	2939	8	60.00	0.00	10.00	1.84	15.00	0.00	16.71	104.00	1.00	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 : 31/05/2021

ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)
C P T PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300458
METER NO-	10110863
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET-30
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4681	4670	11	68.09	0.00	15.00	2.53	15.00	0.00	19.36	120.00	1.00	119.00	**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 : 31/05/2021

AMIT KUMAR ROY.

STALL - 18 (NEW), PERISHABLE MARKET
P.O:-HALDIA TOWNSHIP, PIN - 721607.
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300459
METER NO-	01396473
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT,STALL NO. - 18(NEW).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7	7	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300460
METER NO-	10110879
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET-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.)
3943	3943	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

SMT. SALMA BIBI.

STALL NO - 9 (OLD),
PERISHABLE MARKET,HALDIA TOWNSHIP
P.O-HALDIA TOWNSHIP,PIN- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300462
METER NO-	10116332
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET-9(OLD).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2641	2612	29	185.70	0.00	30.00	6.90	15.00	0.00	45.73	283.00	2.00	281.00	**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 : 31/05/2021

M/S KHITISH CH NAIYA .

C/O ASHOKE KUMAR HAZRA,
VILL: SIJBERIA, P.O:- ANANTAPUR
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300463
METER NO-	91427
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
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.)
8394	8394	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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 : 31/05/2021

THE PRESIDENT OF H.D.C.ED.SOCIECTY

4/5-C, C P T QUARTER,
P.O:- HALDIA TOWNSHIP, PIN:- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300464
METER NO-	L118431
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/8/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.)
4847	4708	139	928.55	0.00	13.00	32.89	10.00	0.00	189.50	1174.00	10.00	1164.00	**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 : 31/05/2021

M/s.APANJAN VARIETY STORES.

PROP. ATAUR RAHAMAN.
CLUSTER :- 9(GOOMTY)
P.O:- HALDIA TOWNSHIP , PIN -721607.

BILL FOR -	03/2021
CONSUMER NO -	02300466
METER NO-	10106066
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	18/03/2021
METER LOCATION -	CLUSTER - 9 (GOOMTY) NEAR BLDG NO :- 9/31
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35636	35244	392	3265.26	336.88	45.00	92.92	15.00	0.00	657.99	4413.00	34.00	4379.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/s.HINDUSTHAN INDUSTRIAL GASES .

STALL NOS. 22&30.
CPT MARKETING CENTRE, DURGACHAK.
P.O: - DURGACHAK,HALDIA - 721602.

BILL FOR -	03/2021
CONSUMER NO -	02300467
METER NO-	1704217
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	STALL NO.- 22&30.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		150	1110.25	114.80	14.00	35.65	0.00	0.00	223.28	1498.00	12.00	1486.00	**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 : 31/05/2021

M/S PAIKSON INDUSTRIAL AGN.

PROP - SAMARENDRA NATH PAIK,
SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,
P.O:- HALDIA- 721 604

BILL FOR -	03/2021
CONSUMER NO -	02300474
METER NO-	72545208
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	Shop No.-25, Chiranjibpur 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.)
208	193	15	92.85	0.00	32.00	3.45	0.00	0.00	24.69	153.00	1.00	152.00	**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 : 31/05/2021

M/s.INDIAN OVERSEAS BANK

HALDIA BRANCH,
DR. B R AMBEDKAR BHAWAN,CITY CENTRE,
P.O:-DEBHOG, PIN:-721 657.

BILL FOR -	03/2021
CONSUMER NO -	02300491
METER NO-	40977703
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/75/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.)
7382	7275	107	687.32	0.00	7.00	25.30	10.00	0.00	140.45	870.00	7.00	863.00	**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 : 31/05/2021

M/S J .M .BOXI & CO

MUKHERJEE HOUSE,
17 BRABOURNE ROAD
KOLKATA --- 70001

BILL FOR -	03/2021
CONSUMER NO -	02300492
METER NO-	14927892
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	Block - T, 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.)
96522	95149	1373	12294.66	1965.87	618.00	325.22	0.00	0.00	2,548.29	17752.00	132.00	17620.00	**0.00**

Late Payment Surcharge Per Day - Rs. 5.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI BISWANATH TAMLI.

SHOP N0 - 3 (RETAIL MARKET)
P.O. - HALDIA TOWNSHIP. - 721607.
DIST :- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300493
METER NO-	61847869
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	R/MKT - ST/3.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5386	5386	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 : 31/05/2021

SRI SUPRAKASH SAHOO.

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,
MAKHAN BABUR BAZAR,
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR -	03/2021
CONSUMER NO -	02300494
METER NO-	4208030
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B.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.)
6456	6374	82	548.76	0.00	18.00	19.32	15.00	0.00	115.70	717.00	6.00	711.00	**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 : 31/05/2021

SRI SUBHOJIT SAHOO.

SHOP NO. 4, TOWSHIP MKT.CENTRE.
P.O:- HALDIA TOWNSHIP.-721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300495
METER NO-	2352814
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	M.B 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.)
14595	14550	45	284.74	0.00	18.00	10.58	15.00	0.00	63.20	392.00	3.00	389.00	**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 : 31/05/2021

SRI TAPAN BANIK.

SHOP NO. 3, TOWNSHIP MKT. CENTRE.
P.O:-. HALDIA TOWNSHIP- 721 607,
DIST:- PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300496
METER NO-	83295514
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Shop No. - 3, (Township Market 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.)
1620	1560	60	386.18	0.00	18.00	14.26	0.00	0.00	80.54	499.00	4.00	495.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI RADHAKANTA BALLAV.

C/O SAKTIPADA BAG: BRAJANATHCHAK,
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300507
METER NO-	017499
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	EARST-WHILE GARRAGE CJP CAMPUS
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6296	6280	16	99.04	0.00	10.00	3.68	15.00	0.00	24.58	152.00	1.00	151.00	**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 : 31/05/2021

ENERGY TRADING COMPANY PVT. LTD.

1A , ASHUTOSH MUKERJEE ROAD.
ELGIN CHAMBERS
KOLKATTA - 700020

BILL FOR -	03/2021
CONSUMER NO -	02300510
METER NO-	440026
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK --- M CHIRANJIBPUR CAMPUS
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3177	3175	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	0.00	102.00	**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 : 31/05/2021

SMT. GOURI DAS.

STALL NO:- 15,MAKHAN BABUR BAZAR.
P.O:-HALDIA TOWNSHIP.
DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR -	03/2021
CONSUMER NO -	02300511
METER NO-	287867
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Stall No. - 15, M. B. 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.)
24916	24857	59	378.79	0.00	30.00	14.03	15.00	0.00	84.28	522.00	4.00	518.00	**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 : 31/05/2021

HONY. SECY,HILLARY INSTITUTE.

KOLKATA PORT TRUST.
6, KOLKATA JETTY, STRAND WARE HOUSE.
STRAND ROAD, KOLKATA -700001

BILL FOR -	03/2021
CONSUMER NO -	02300518
METER NO-	2321802
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	BUNGLOW --5(ANCHORAGE)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14671	14645	26	143.10	0.00	28.00	6.21	10.00	0.00	36.05	223.00	2.00	221.00	**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 : 31/05/2021

SURVEYOR-IN-CHARGE.

M M D SURVEYOR
C/O:-MANAGER(MARINE OPS.)
HALDIA DOCK COMPLEX

BILL FOR -	03/2021
CONSUMER NO -	02300520
METER NO-	2321782
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/041/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.)
14197	14181	16	84.80	0.00	7.00	3.68	10.00	0.00	20.30	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**).

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

Electricity Bill

Due Date : 31/05/2021

M/S VISA STEEL LTD.

VISA HOUSE
8/10,ALIPORE ROAD,
KOLKATA- 700027

BILL FOR -	03/2021
CONSUMER NO -	02300521
METER NO-	IK-000743
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
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.)
565	565	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 : 31/05/2021

M/S S.G.S. INDIA PVT. LTD.

P.H.E.BUNGALOW,
BASUDEVPUR,
MANJUSHREE,HALDIA-721602.

BILL FOR -	03/2021
CONSUMER NO -	02300522
METER NO-	102402
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	FINGER JETTY.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
114123	113751	372	3077.52	338.68	255.00	88.09	50.00	0.00	668.09	4477.00	34.00	4443.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.43
(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.

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

Electricity Bill

Due Date : 31/05/2021

M/S FLEMINGO (DFS) PVT. LTD.

BERTH NO. 6, NEAR FINGER JETTY,
HALDIA DOCK COMPLEX, HALDIA,
PURBA MEDINIPUR, W.B.-721606

BILL FOR -	03/2021
CONSUMER NO -	02300524
METER NO-	1K153094
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	NEAR FINGER JETTY(ONGC COMPLEX).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
53550	53343	207	1600.35	182.45	194.00	48.99	0.00	0.00	354.84	2381.00	18.00	2363.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.75
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP
PO-HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300527
METER NO-	2321766
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/036/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.)
35810	35696	114	738.49	0.00	7.00	26.91	10.00	0.00	150.61	933.00	8.00	925.00	**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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SRI PRANAB KR. BERA.

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP,
DIST PURBA MEDINIPUR,
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300538
METER NO-	216187
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/100/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.)
8556	8482	74	446.94	0.00	7.00	17.48	10.00	0.00	92.67	574.00	5.00	569.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S TARA MARINE SYNDICATE(P) LTD.

30 JAY KRISHNA PAUL ROAD
KOLKATA 700023

BILL FOR -	03/2021
CONSUMER NO -	02300544
METER NO-	2787865
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK -E CJP.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7326	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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

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

Electricity Bill

Due Date : 31/05/2021

SMT.SUCHARITA BOKSI

SRIRAM BASTRA BIPANI
CHIRANJIBPUR,HALDIA
PIN 721604 ,DIST. -PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300548
METER NO-	2784247
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
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.)
		4	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.00	1.00	101.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

M/s.Five Star Shipping Agency (Pvt) Ltd.

BLOCK - V, ROOM NO. - 1, 2 & 3
CHIRANJIBPUR, P.O - HALDIA
DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR -	03/2021
CONSUMER NO -	02300549
METER NO-	21034431
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
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.)
		836	7350.84	954.61	165.00	198.03	0.00	0.00	1,484.91	10153.00	77.00	10076.00	**0.00**

Late Payment Surcharge Per Day - Rs. 3.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD
KOLKATA 700014

BILL FOR -	03/2021
CONSUMER NO -	02300552
METER NO-	21175
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	OLD POST & TELEGRAPH BLDGS CJP.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

MRS CHANDANA MITRA.

SHOP NO 22(OLD) PERISHABLE MARKET
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR
PIN721607

BILL FOR -	03/2021
CONSUMER NO -	02300553
METER NO-	10119486
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	PERISHABLE MARKET-22
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12591	12582	9	60.00	0.00	10.00	2.07	15.00	0.00	16.76	104.00	1.00	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 : 31/05/2021

M/S REHAB LIFTING CO.LTD.

C/O. RABINDRANATH DAS.
BLOCK - D-3; DURGACHAK COLONY.
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR -	03/2021
CONSUMER NO -	02300556
METER NO-	0001909
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
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.)
13419	13419	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	**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 : 31/05/2021

SRI DILIP KR. BIJALI.

VILL DURGACHAK NEW COLONY
PO &PS DURGACHAK,HALDIA
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300557
METER NO-	008995
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	NEAR G.C. BERTH CASH OFFICE.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5336	5302	34	216.65	0.00	92.00	8.05	15.00	0.00	63.85	396.00	3.00	393.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

M/S GURU SHIPPING&CLEARING PVT LTD.

8 LYONS RANGE IST FLOOR
KOLKATA 700001

BILL FOR -	03/2021
CONSUMER NO -	02300560
METER NO-	3067322
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK---N (ROOM---7)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77218	77218	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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**).

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

Electricity Bill

Due Date : 31/05/2021

COAST GUARD.

COMMANDANT HQ,COAST DIST HQ NO 8
POST BOX NO 4 HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300562
METER NO-	72328922
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/28/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.)
5515	5431	84	523.61	0.00	15.00	20.01	0.00	0.00	107.53	666.00	6.00	660.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER,
"METRO RAIL BHAVAN", 10TH FLOOR,
33/1, J.L.NEHRU ROAD, KOLKATA 700 071

BILL FOR -	03/2021
CONSUMER NO -	02300563
METER NO-	010181
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	OPERATIONAL BLDG. ROOM-303&304.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9532	9329	203	1566.55	170.38	106.00	48.07	15.00	0.00	334.10	2240.00	17.00	2223.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.73
(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.

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

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

Electricity Bill

Due Date : 31/05/2021

M/S PHILIPS CARBAN BLACK LTD.

DUNCAN HOUSE
31 NETAJI SUBHAS ROAD
POST BOX NO 2229, KOLKATA 700001

BILL FOR -	03/2021
CONSUMER NO -	2300564
METER NO-	N-3123
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK ---L CJP.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	60.00	0.00	10.00	0.00	15.00	0.00	16.36	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.

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

Electricity Bill

Due Date : 31/05/2021

M/S I.D.B.I BANK LTD.

KOPT OPERATIONAL BUILDING COMPLEX
DOCK ZONE HALDIA DOCK COMPLEX
CHIRANJIBPUR PO HALDIA, PIN72604

BILL FOR -	03/2021
CONSUMER NO -	2300565
METER NO-	N-2974
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	OPERATION BLDGS C-BLOCK
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
90369	89486	883	7779.96	1063.51	605.00	209.07	50.00	0.00	1,663.97	11372.00	86.00	11286.00	**0.00**

Late Payment Surcharge Per Day - Rs. 3.69
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SRI JOGESH KR.TIU.

KOPT QTR 9/98/C
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	2300567
METER NO-	221375
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/098/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.)
648	629	19	106.00	0.00	7.00	4.60	10.00	0.00	24.56	152.00	1.00	151.00	**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).**
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2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	2300568
METER NO-	6634
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/9/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.)
		109	701.94	0.00	7.00	25.76	0.00	0.00	141.42	876.00	7.00	869.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S I.S.P.H.LTD.

OLD KOPT COMPLEX, CHIRANJIBPUR
P O HALDIA PIN 721604
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300569
METER NO-	1059257
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	ORE&COAL BERTH SUB-STATION.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
67713	67414	299	2407.02	255.70	105.00	70.84	50.00	0.00	506.82	3395.00	26.00	3369.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SOMENATH BHATTACHARJEE

KOPT QTR NO 5/12/N
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300571
METER NO-	000109
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/13/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.)
16382	16190	192	1330.60	0.00	13.00	45.54	10.00	0.00		1399.00	14.00	1385.00	**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 : 31/05/2021

SRI PARTHA PRATIM MAITY

KOPT QTR NO 5/120/C
P O HALDIA TOWNSHIP
HALDIA PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	2300572
METER NO-	L118389
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/13/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.)
2926	2846	80	488.76	0.00	13.00	18.86	10.00	0.00		531.00	5.00	526.00	**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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SRI SWAPAN KR. DAS.

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET
P O:-HALDIA TOWNSHIP
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300578
METER NO-	338895
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	GOOMTY (NEAR RETAIL MARKET)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3093	3082	11	68.09	0.00	10.00	2.53	15.00	0.00	18.40	114.00	1.00	113.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET
P O HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	2300580
METER NO-	145336
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT/8/NEW
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4606	4599	7	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.00	1.00	102.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.03
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI BHABESH BERA.

GOOMTY AT CLUSTER - 11
NEAR ROAD TO MMTC, PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300586
METER NO-	40977395
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Goomty at Cluster - 11.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3857	3789	68	445.30	0.00	45.00	16.10	15.00	0.00	100.36	622.00	5.00	617.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHANTILATA SAHOO.

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O)
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300592
METER NO-	10063288
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	GOOMTY 5 [NEAR HALIP
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
859	772	87	593.10	0.00	15.00	20.70	15.00	0.00	123.93	768.00	6.00	762.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SRI ASIT KR. DAS

KOPT QTR NO 5/99/ I HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721604, DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300596
METER NO-	146929
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/099/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.)
1653	1539	114	738.49	0.00	7.00	26.91	10.00	0.00	150.61	933.00	8.00	925.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI CHANCHAL PRADHAN.

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
DIST PURBA MEDINIPUR PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300602
METER NO-	10287747
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/074/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.)
17542	17498	44	245.87	0.00	7.00	10.35	10.00	0.00	52.59	326.00	3.00	323.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S PIL(INDIA) PVT. LTD.

"DIAMOND HERITAGE"
10TH FLOOR, UNIT NO. 1004 & 1005
16, STRAND ROAD, KOLKATA 700001

BILL FOR -	03/2021
CONSUMER NO -	02300623
METER NO-	9274680
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	BLOCK-- S (ROOM NO -8, CJP)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55546	55497	49	309.50	0.00	106.00	11.50	15.00	0.00	85.08	527.00	4.00	523.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S BHANDARI COMMERCIALCORPN.

5 KOPT RETAIL MARKET
P O; HALDIA TOWNSHIP,
DIST;PURBA MEDINIPUR, PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300627
METER NO-	4207846
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/042/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.)
		7	37.10	0.00	7.00	1.61	10.00	0.00	10.72	66.00	0.00	66.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.02
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI SASWATA PARIA.

KOPT QTR NO 5/12/J HALDIA TOWNSHIP
P O HALDIA TOWNSHIP
HALDIA PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300643
METER NO-	21339467
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/91/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.)
9724	9608	116	753.11	0.00	13.00	27.37	10.00	0.00		803.00	8.00	795.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI DIPANKAR BERA.

KOPT QTR NO 5/12/G , HALDIA TOWNSHIP
PO HALDIA TOWNSHIP,HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300644
METER NO-	10536477
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/013/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.)
9634	9623	11	58.30	0.00	13.00	2.53	10.00	0.00		84.00	1.00	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

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

Electricity Bill

Due Date : 31/05/2021

SRI KARTIC CHANDRA GHOSH.

KOPT QTR NO 9/99/C, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300645
METER NO-	216184
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/099/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.)
5864	5853	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

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

Electricity Bill

Due Date : 31/05/2021

M/S NAMITA DAS.

STALL NO-6, CHIRANJIBPUR CAMPUS.
P.O -CHIRANJIBPUR .P.S.- HALDIA.
DIST -PURBA MEDINIPUR.

BILL FOR -	03/2021
CONSUMER NO -	02300652
METER NO-	130878
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	STALL NO. - 6, 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.)
1520	1446	74	489.64	0.00	16.00	17.48	0.00	0.00	100.70	624.00	5.00	619.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI PABITRA KR. DAS.

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP,DIST 721607
DIST: PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300661
METER NO-	10214139
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/091/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.)
28679	28627	52	299.60	0.00	7.00	12.42	10.00	0.00	63.33	392.00	3.00	389.00	**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 : 31/05/2021

SRI GOBINDA CHARAN GHARA.

STALL NO 32, CJP MKT CENTRE
CHIRANJIBPUR
PIN721604

BILL FOR -	03/2021
CONSUMER NO -	02300679
METER NO-	1061816
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	Stall No-32,CJP MKT 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.)
46750	46676	74	489.64	0.00	10.00	17.48	50.00	0.00	109.17	676.00	5.00	671.00	**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 : 31/05/2021

SAROJ KUMAR JANA.

STALL NO 7, PERISHABLE MARKET
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300681
METER NO-	11133725
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	Stall No. - 7, Old (P/MKT)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
672	672	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 : 31/05/2021

SK. KHELAPHAT HOSSAIN.

KOPT QTR NO 5/41/K, HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300684
METER NO-	10038613
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/030/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.)
3652	3646	6	31.80	0.00	7.00	1.38	10.00	0.00	9.65	60.00	0.00	60.00	**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 : 31/05/2021

SMT ANNAPURNA GOSWAMI.

KOPT QTR NO 9/7/A,HALDIA TOWNSHIP.
PO:- HALDIA TOWNSHIP.
PIN:- 721607.

BILL FOR -	03/2021
CONSUMER NO -	02300693
METER NO-	011133721
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/53/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.)
8373	8331	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 : 31/05/2021

Kalipada Murmu.

KOPT QTR NO 5/43/K HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300698
METER NO-	7530934
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/043/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.)
1263	1236	27	148.40	0.00	7.00	6.44	10.00	0.00	33.07	205.00	2.00	203.00	**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**).

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

Shri Chandi Charan Mondal.

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300712
METER NO-	032336497
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/40/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.)
16477	16436	41	227.96	0.00	13.00	9.66	10.00	0.00	50.16	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 : 31/05/2021

M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP
PO. - HALDIA.
PIN. - 721604.

BILL FOR -	03/2021
CONSUMER NO -	02300717
METER NO-	1H-2279681
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	P&T Bldgs 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.)
40148	40028	120	859.48	0.00	14.00	28.52	0.00	0.00	173.63	1076.00	9.00	1067.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

RIYA PAL.

KOPT QTR NO. 9/22/C ,HALDIA TOWNSHIP.
PO.- HALDIA TOWNSHIP.
PIN.- 721607

BILL FOR -	03/2021
CONSUMER NO -	02300719
METER NO-	62710187
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/22/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.)
8348	8250	98	621.53	0.00	23.00	23.23	0.00	0.00	128.54	796.00	7.00	789.00	**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 : 31/05/2021

SK. ASGOR ALI.

KOPT QTR NO 5/140/A , HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300720
METER NO-	10405579
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/140/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.)
2201	2077	124	818.90	0.00	7.00	29.44	10.00	0.00	166.57	1032.00	9.00	1023.00	**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 : 31/05/2021

State Bank Of India.

THE BRANCH MANAGER,SBI
IOC TOWNSHIP BRANCH,
PO HALDIA TOWNSHIP,PIN721607

BILL FOR -	03/2021
CONSUMER NO -	02300725
METER NO-	1062176
METER TYPE -	Phase 3
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	Consumers Co-Operative Society.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
151234	150613	621	5159.82	535.80	105.00	147.20	30.00	0.00	1,047.58	7025.00	54.00	6971.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

PRALAY MONDAL.

STALL NO 22(NEW), PERISHABLE MARKET
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300727
METER NO-	10106079
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	P/MKT-22
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8524	8495	29	185.70	0.00	45.00	6.90	15.00	0.00	48.62	301.00	2.00	299.00	**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 : 31/05/2021

M/s.Inspectorete Griffith India Pvt. Ltd.

488, KHANJANCHAK,HALDIA
PO: HALDIA ,PIN 721602
DIST PURBA MEDENIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300737
METER NO-	648826
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	Block-P Near Finger Jetty.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45506	45335	171	1287.70	164.68	335.00	40.48	0.00	0.00	320.16	2148.00	17.00	2131.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

Manas Maity

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300743
METER NO-	10287891
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/065/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.)
20546	20545	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 : 31/05/2021

Kalyan Samanta.

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300749
METER NO-	10622486
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/028/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.)
		250	1784.86	0.00	7.00	59.34	10.00	0.00	358.28	2219.00	19.00	2200.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.75
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

Mrs. Jahanara Begum.

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300761
METER NO-	90902432
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/40/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.)
1041	1020	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 : 31/05/2021

SMT. SHARMILA HANSDA (MURMU)

KOPT QTR NO 5/108/A, HALDIA TOWNSHIP
PO ;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300764
METER NO-	90908959
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/108/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.)
2302	2215	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	**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 : 31/05/2021

Gour Hari Hazra.

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP,PIN 721607
DIST; PURBA MADINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300768
METER NO-	21339469
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/90/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.)
29158	28927	231	1633.26	0.00	7.00	54.74	10.00	0.00	328.21	2033.00	17.00	2016.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

Dilip Kr. Pani

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP,HALDIA
PIN721607

BILL FOR -	03/2021
CONSUMER NO -	02300772
METER NO-	10314361
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/031/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.)
2082	2077	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 : 31/05/2021

Abhijit Kr. Maity.

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300779
METER NO-	86505173
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/17/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.)
1316	1275	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

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

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

Electricity Bill

Due Date : 31/05/2021

Mrs. Chandrani Das Adhikary.

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP,HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300781
METER NO-	4210004
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/049/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.)
9366	9258	108	694.63	0.00	7.00	25.53	10.00	0.00	141.90	879.00	7.00	872.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

M/S. OFF TECH INC.

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP, HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300784
METER NO-	10314077
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/028/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.)
1861	1857	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 : 31/05/2021

M/s.Millenium Cyber Works.

KOPT QTR NO 5/12/N, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP, PIN 721 607
DIST PURBA MEDENIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300785
METER NO-	032336483
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	5/12/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.)
3245	3237	8	42.40	0.00	7.00	1.84	10.00	0.00	11.78	73.00	1.00	72.00	**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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

Achintam Pahari.

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP,
PO : HALDIA TOWNSHIP, PIN 721607
DIST: PURBA MEDENIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300788
METER NO-	21339461
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/59/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.)
7465	7415	50	287.66	0.00	7.00	11.96	10.00	0.00	60.94	378.00	3.00	375.00	**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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SHAKIL AHMED.

KOPT QTR NO AF/12/C, CHIRANJIBPUR
PO HALDIA,PIN 721604
DIST : PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300789
METER NO-	1041385
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/012/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.)
6952	6845	107	687.32	0.00	7.00	25.30	0.00	0.00	138.52	858.00	7.00	851.00	**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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

Pradip Kr. Das.

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP.PIN 721607
DIST :PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300806
METER NO-	4209981
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/42/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.)
7906	7889	17	95.40	0.00	7.00	4.14	10.00	0.00	22.43	139.00	1.00	138.00	**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 : 31/05/2021

M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.

G C BERTH,HALDIA DOCK COMPLEX
HALDIA PIN721604

BILL FOR -	03/2021
CONSUMER NO -	02300811
METER NO-	07723292
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
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.)
69227	69025	202	1558.10	172.64	138.00	47.84	15.00	0.00	338.59	2270.00	17.00	2253.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.73
(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**).

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

Electricity Bill

Due Date : 31/05/2021

SK. JALIL

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300816
METER NO-	2292758
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/133/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.)
		70	419.06	0.00	7.00	16.56	10.00	0.00	87.12	540.00	4.00	536.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

Sanjay Krishna Boyal.

KOPT QTR NO 9/39/F HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300827
METER NO-	2321748
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/039/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.)
26788	26708	80	488.76	0.00	7.00	18.86	10.00	0.00	100.98	626.00	5.00	621.00	**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 : 31/05/2021

Sri Subrata Dutta.

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300829
METER NO-	7547038
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/81/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.)
7114	6997	117	767.73	0.00	7.00	27.83	10.00	0.00	156.41	969.00	8.00	961.00	**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 : 31/05/2021

Ramabati Prasad.

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300833
METER NO-	10622458
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/107/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.)
7434	7348	86	537.55	0.00	7.00	20.47	10.00	0.00	110.69	686.00	6.00	680.00	**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 : 31/05/2021

AMIT KR. GHOSH.

KOPT QTR NO 5/99/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP,PIN 721607
DIST :PURBAMEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300835
METER NO-	90806881
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/80/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.)
2833	2700	133	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1108.00	9.00	1099.00	**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 : 31/05/2021

Mrs.Soma Mitra.

KOPT QTR NO 5/87/A,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300836
METER NO-	50564988
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/87/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.)
8250	8144	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

Chinmoy Maity.

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02300838
METER NO-	10119495
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/27/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.)
11394	11326	68	405.12	0.00	7.00	16.10	10.00	0.00	84.35	523.00	4.00	519.00	**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.

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

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

Electricity Bill

Due Date : 31/05/2021

SMRITIKANA ROY.

KOPT QTR NO 9/33/F HALDIA TOWNSHIP
P O HALDIA TOWNSHIP
PIN721607

BILL FOR -	03/2021
CONSUMER NO -	02300852
METER NO-	10314300
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/033/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.)
		172	1177.09	0.00	7.00	40.71	10.00	0.00	237.69	1472.00	12.00	1460.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

PRADIP ROY.

KOPT QTR NO 5/82/A, HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP,PIN 721 607
DIST :PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300861
METER NO-	7675606
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/082/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.)
2879	2810	69	412.09	0.00	7.00	16.33	10.00	0.00	85.74	531.00	4.00	527.00	**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 : 31/05/2021

SUTAPA MIDYA.

KOPT QTR NO 9/84/C,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP ,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300863
METER NO-	10213824
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/084/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.)
23876	23781	95	600.28	0.00	7.00	22.54	10.00	0.00	123.16	763.00	6.00	757.00	**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 : 31/05/2021

BHOLA NATH GHOSH.

KOPT QTR NO 9/51/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP,PIN 721607
DIST :PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300865
METER NO-	4210035
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	9/051/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.)
2972	2957	15	79.50	0.00	7.00	3.45	10.00	0.00	19.24	119.00	1.00	118.00	**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 : 31/05/2021

MD. JAWED NEHAL.

KOPT QTR NO AF/17/A CJP CAMP
PO: CHIRANJIBPUR
PIN :721604

BILL FOR -	03/2021
CONSUMER NO -	02300871
METER NO-	9715
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/17/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.)
9940	9928	12	63.60	0.00	7.00	2.76	0.00	0.00	14.12	87.00	1.00	86.00	**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 : 31/05/2021

BINDU BASINI HALDER.

KOPT QTR NO 9/77/D, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP PIN 721607
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300875
METER NO-	10287889
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/077/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.)
30887	30788	99	628.84	0.00	7.00	23.46	10.00	0.00	128.84	798.00	7.00	791.00	**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 : 31/05/2021

ANJALI GHOSH.

KOPT QTR NOP 9/14/B ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300876
METER NO-	50797230
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/14/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.)
5497	5441	56	323.48	0.00	7.00	13.34	0.00	0.00	66.18	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 : 31/05/2021

ASHOK KR. DATTA.

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300883
METER NO-	2081377
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/025/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.)
28655	28647	8	42.40	0.00	7.00	1.84	10.00	0.00	11.78	73.00	1.00	72.00	**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 : 31/05/2021

KAMAL MONDAL.

ANCHORAGE CAMP, ROOM NO CC/2
PO :HALDIA PORT,PIN 721605
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300890
METER NO-	90934427
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	CC/2 (Anchorage)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2264	2101	163	1111.30	0.00	5.00	38.64	0.00	0.00	222.32	1377.00	12.00	1365.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SUBHASIS MISHRA.

KOPT QTR NO 9/29/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300893
METER NO-	4201178
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/011/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.)
3735	3723	12	63.60	0.00	7.00	2.76	10.00	0.00	16.04	99.00	1.00	98.00	**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 : 31/05/2021

PAPIA JANA (GHORAI).

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP,PIN 721607
DIST PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300895
METER NO-	10119491
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/37/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.)
11618	11557	61	356.33	0.00	7.00	14.49	10.00	0.00	74.65	462.00	4.00	458.00	**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 : 31/05/2021

SRI BANESWAR MAITY.

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR
PO CHIRANJIBPUR PIN 721604
DIST PIRBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300898
METER NO-	08545
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/51, 1/52, & 1/72.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5696	5655	41	227.96	0.00	8.00	9.66	0.00	0.00	47.28	293.00	2.00	291.00	**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 : 31/05/2021

RATHIN PRAMANIK.

KOPT QTR NO 1/28&1/29 [Dormitotry No. 1]
CHIRANJIBPUR, PO HALDIA PIN 721 604
DIST: PURBA MEDINIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300901
METER NO-	02279
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/28 & 29.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2140	2140	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 : 31/05/2021

SIPRA MAITY.

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02300904
METER NO-	10218341
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/079/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.)
41175	41068	107	687.32	0.00	7.00	25.30	10.00	0.00	140.45	870.00	7.00	863.00	**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 : 31/05/2021

SRI SUKHENDU SAMANTA.

KOPT QTR NO 1/50,CHIRANJIBPUR
PO: HALDIA PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02300910
METER NO-	11276
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory. 1/50.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
664	661	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 : 31/05/2021

SIBAPRASAD GHOSH.

KOPT QTR NO 1/53,CHIRANJIBPUR
PO:HALDIA,PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02300911
METER NO-	13015
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/53.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1276	1275	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 : 31/05/2021

PABAN KR. MAITY.

KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP
PO :HALDIA TOENSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300924
METER NO-	B280109031
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/40/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.)
12479	12409	70	419.06	0.00	7.00	16.56	0.00	0.00	85.20	528.00	4.00	524.00	**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 : 31/05/2021

AKUL CH. MANNA.

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300925
METER NO-	20004318
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/28/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.)
8559	8470	89	558.46	0.00	7.00	21.16	0.00	0.00	112.92	700.00	6.00	694.00	**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 : 31/05/2021

DEBABRATA PAL.

KOPT QTR NO 5/85/C,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721607

BILL FOR -	03/2021
CONSUMER NO -	02300926
METER NO-	51311463
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/85/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.)
8390	8312	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	**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 : 31/05/2021

KARTICK SINGH.

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300930
METER NO-	90902423
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/78/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.)
1723	1672	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 : 31/05/2021

SWADESH RN. MAITY.

KOPT QTR NO 9/37/K, HALDIA TOWNSHIP
PO : HALDIA TOWNSHIP,PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300931
METER NO-	126987
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/37/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.)
6358	6358	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 : 31/05/2021

NARAYAN CH. BAG.

KOPT QTR NO 9/40/N,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300935
METER NO-	50463294
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	01/03/2021
METER LOCATION -	9/40/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.)
4888	4888	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 : 31/05/2021

SD. SAIFUDDIN ALI.

KOPT QTR NO Q/1/44
DORMITORY ,CHIRANJIBPUR
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02300936
METER NO-	20328
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/44.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5238	5222	16	84.80	0.00	5.00	3.68	0.00	0.00	17.99	111.00	1.00	110.00	**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 : 31/05/2021

Smt. Sucharita Patra.

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR
PO:HALDIA

BILL FOR -	03/2021
CONSUMER NO -	02300937
METER NO-	3243
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/71.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3006	2986	20	111.30	0.00	8.00	4.83	0.00	0.00	23.89	148.00	1.00	147.00	**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 : 31/05/2021

DINESH SINHA.

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300941
METER NO-	40980645
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/35/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.)
13634	13479	155	1052.82	0.00	7.00	36.80	0.00	0.00	211.09	1308.00	11.00	1297.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.44
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

RAJPAL ESAI.

KOPT QTR NO 9/28/G,HDC TOWNSHIP
PO HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02300944
METER NO-	51438350
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/28/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.)
4259	4191	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 : 31/05/2021

SK. ALI MAHAMMAD.

KOPT QTR NO 9/25/B, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300949
METER NO-	011146555
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/80/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.)
10406	10325	81	495.73	0.00	18.00	19.09	0.00	0.00	102.56	635.00	5.00	630.00	**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 : 31/05/2021

TIRTHANKAR MAITI.

KOPT QTR NO 9/27/K,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP,PIN721607
DIST PURBA MEDENIPUR

BILL FOR -	03/2021
CONSUMER NO -	02300954
METER NO-	1704046
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/27/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.)
11675	11573	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 : 31/05/2021

RAJARSHI GHOSH.

KOPT QTR NO 4/60/F ,HALDIA TOWNSHIP
PO HALDIA TOWNSHIP,PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300970
METER NO-	HD000120
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	6/29/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.)
11504	11430	74	446.94	0.00	15.00	17.48	10.00	0.00		489.00	5.00	484.00	**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 : 31/05/2021

SRI SUVENDU ADHIKARI.

BANDAR SRAMIK BHABAN,CHIRANJIBPUR
C.P.T OFFICE COMPLEX, HALDIA
PURBAMEDINIPUR - 721604

BILL FOR -	03/2021
CONSUMER NO -	02300971
METER NO-	71731276
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	Block - FB, Room No. - 3
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23678	23183	495	3991.12	407.41	7.00	117.30	0.00	0.00	792.21	5315.00	41.00	5274.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.84
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. DIPALI SOREN.

KOPT QTR NO 5/64/A ,HALDIA TOWNHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300972
METER NO-	N0920053
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/64/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.)
20434	20273	161	1096.68	0.00	13.00	38.18	0.00	0.00	220.96	1369.00	11.00	1358.00	**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 : 31/05/2021

MOUSUMI MAITY (NANDI).

KOPT QTR NO 9/87/E HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300976
METER NO-	0812913
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/87/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.)
10263	10174	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 : 31/05/2021

SRI NABENDU DAS.

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300977
METER NO-	50799362
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/29/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.)
7184	7067	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	**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 : 31/05/2021

CHANDANA NANDI (DUTTA).

KOPT 5/76/J ,HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300978
METER NO-	32336443
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/5/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.)
7356	7312	44	245.87	0.00	13.00	10.35	10.00	0.00		279.00	3.00	276.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. KRISHNA MAITY.

KOPT QTR NO 5/77/J, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02300979
METER NO-	32336452
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/5/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.)
8647	8583	64	377.24	0.00	13.00	15.18	10.00	0.00		415.00	4.00	411.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SUBHAS CH DAS.

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP
PO:HALDSIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02300980
METER NO-	0155384
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/61/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.)
16285	16185	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	**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 : 31/05/2021

SRI AMAL ROUT

SHOP NO 28, MINI MARKET
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300982
METER NO-	80225685
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	22/03/2021
METER LOCATION -	SHOP NO. - 28
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	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 : 31/05/2021

ANJANA DAS.

KOPT QTR NO 5/76/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300992
METER NO-	L118413
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/76/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.)
45	44	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 : 31/05/2021

PRASANTA SAHOO.

KOPT QTR NO 5/24/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02300993
METER NO-	2081486
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/024/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.)
16957	16951	6	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	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 : 31/05/2021

THE CHIEF EXECUTIVE OFFICER, ICARE.

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP
PO :HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02300999
METER NO-	2101048
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/16/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.)
11657	11591	66	391.18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	**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 : 31/05/2021

INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE &ACCOUNTS DIVISION
3G,EVEREST BUILDING,
46,C JAWAHARLAL NEHRU ROAD KOLKATA700071

BILL FOR -	03/2021
CONSUMER NO -	02301001
METER NO-	IC118728
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	FINGER JETTY CANTEEN BLD 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.)
38232	38021	211	1634.15	184.72	182.00	49.91	0.00	0.00	359.21	2410.00	19.00	2391.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

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

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR
PO HALDIA,
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301003
METER NO-	09963192
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	15/03/2021
METER LOCATION -	Block - U, Room No. - 4 & 5.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
62306	61972	334	2728.86	307.30	296.00	79.12	0.00	0.00	597.51	4009.00	31.00	3978.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

ALOK KR. HAZRA.

KOPT QTR NO 9/99/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301010
METER NO-	61900936
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/99/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.)
5848	5725	123	811.59	0.00	13.00	29.21	0.00	0.00	164.35	1018.00	9.00	1009.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

BIPUL DUTTA.

KOPT QTR NO 9/87/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301016
METER NO-	040530795
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/87/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.)
6617	6541	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

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Electricity Bill

Due Date : 31/05/2021

JAGADISH CH. KHANRA.

KOPT QTR NO 5/62/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301017
METER NO-	40977722
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/62/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.)
98	98	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

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Electricity Bill

Due Date : 31/05/2021

OLI LAHIRI.

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP
PO:- HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR -	03/2021
CONSUMER NO -	02301023
METER NO-	01396621
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/39/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.)
33551	33451	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

SAMINA AKTAR BANU.

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP.PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301025
METER NO-	30439822
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/48/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.)
8631	8543	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

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Electricity Bill

Due Date : 31/05/2021

SRI RADHAKANTA BALLAV.

KOPT Q 1/35,CHIRANJIBPUR CAMP
PO:HALDIA
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301031
METER NO-	052317
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/35
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4967	4946	21	116.60	0.00	6.00	5.06	0.00	0.00	24.57	152.00	1.00	151.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

SYED ANISUR RAHAMAN.

CC/5 ANCHORAGE CAMP
PO HALDIA PORT721605

BILL FOR -	03/2021
CONSUMER NO -	02301032
METER NO-	01034262
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	BLOCK - CC, ROOM NO. - 4.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3963	3906	57	329.45	0.00	13.00	13.57	0.00	0.00	68.53	425.00	4.00	421.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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Electricity Bill

Due Date : 31/05/2021

SRI ASIM MAITY.

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301037
METER NO-	90908116
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/5/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.)
832	821	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

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Electricity Bill

Due Date : 31/05/2021

Secretary Haldia Dock Complex Pensioners Welfare Association.

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301042
METER NO-	14495
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/10/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.)
236	236	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

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Electricity Bill

Due Date : 31/05/2021

SMT. RAMA DEBI.

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN : 721 607

BILL FOR -	03/2021
CONSUMER NO -	02301043
METER NO-	0985223
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/27/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.)
6970	6919	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

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Electricity Bill

Due Date : 31/05/2021

SRI TAPAN JANA.

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301046
METER NO-	01383102
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/80/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.)
7442	7378	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 : 31/05/2021

SRI SISIR KR. BANGAL.

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301050
METER NO-	SPS 287413
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/56/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.)
11967	11859	108	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.00	7.00	867.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SRI AMIT KR. SAMANTA.

KOPT QTR NO 9/73/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301052
METER NO-	014081
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/73/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.)
5260	5248	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**).

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

Electricity Bill

Due Date : 31/05/2021

SAHANA KHATUN.

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301059
METER NO-	61914653
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/1/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.)
6450	6312	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

ASHRAFUL ISLAM.

KOPT NO 5/81/E HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301060
METER NO-	01396619
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/81/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.)
12548	12484	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 : 31/05/2021

BHARAT CH. SANTRA.

KOPT QTR NO 9/55/C HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301061
METER NO-	014563
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/37/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.)
		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 : 31/05/2021

SMT.DEBASREE CHANDA.

KOPT QTR NO 9/15/A HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301062
METER NO-	09666847
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/15/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.)
10927	10841	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	**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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SMT.SUJATA BERA.

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301064
METER NO-	72879138
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/8/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.)
2887	2837	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

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

Electricity Bill

Due Date : 31/05/2021

SRI SUJAN MONDAL.

KOPT QTR NO 9/96/A,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301066
METER NO-	175722
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/96/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.)
14031	13934	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

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

Electricity Bill

Due Date : 31/05/2021

ASIS ROY.

KOPT QTR NO 9/13/B HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301067
METER NO-	021153897
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/13/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.)
12506	12389	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	**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 : 31/05/2021

SMT. JYOTSNA MAITY.

KOPT QTR NO 9/91/A HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301073
METER NO-	21156333
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/91/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.)
8612	8572	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 : 31/05/2021

ASWINI KR. KHATUA.

KOPT QTR NO 9/14/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301074
METER NO-	74993166
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/13/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.)
2549	2549	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 : 31/05/2021

THE MEMBER SECRETARY SEAFARERS WELFARE SOCIETY,HALDIA.

KOPT QTR NO 5/76/D HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301076
METER NO-	7675356
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/086/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.)
1235	1229	6	31.80	0.00	7.00	1.38	10.00	0.00	9.65	60.00	0.00	60.00	**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 : 31/05/2021

SUDIP KR. MAITY.

KOPT QTR NO 9/37/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301081
METER NO-	01396634
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/37/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.)
8206	8137	69	412.09	0.00	13.00	16.33	10.00	0.00	86.89	538.00	4.00	534.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SRIRANJAN TRIPATHI.

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301083
METER NO-	11146027
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/59/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.)
9328	9269	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

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

Electricity Bill

Due Date : 31/05/2021

SRI KALYAN KR. GIRI.

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301088
METER NO-	01396618
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/27/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.)
4529	4479	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

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

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

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

Electricity Bill

Due Date : 31/05/2021

HALDIA NIRMAN PRAJECT PVT.LTD.

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301093
METER NO-	41161577
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/61/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.)
3154	3154	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**).

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

Electricity Bill

Due Date : 31/05/2021

DIPALI BAR(PATRA).

KOPT QTR NO 5/57/E ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301097
METER NO-	90813010
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/57/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.)
5121	4962	159	1082.06	0.00	13.00	37.72	0.00	0.00	218.06	1351.00	11.00	1340.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.46
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. DOLANCHAPA MAITY.

KOPT QTR NO 9/25/E HALDIA TOWNSHIP
PO; HALDIA TOWNSHIP
PIN: 721607

BILL FOR -	03/2021
CONSUMER NO -	02301098
METER NO-	24373
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/25/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.)
9330	9246	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SMT. SABITRI KISKU.

KOPT QTR NO 5/403/L,HALDIA TOWNSHIP
PO: HALDIA TOWNSHIP
PIN ; 721607

BILL FOR -	03/2021
CONSUMER NO -	02301101
METER NO-	040980627
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/43/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.)
2270	2189	81	495.73	0.00	13.00	19.09	10.00	0.00	103.53	641.00	5.00	636.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SRI KINKAR KUMAR MAITY.

KOPT QTR NO 9/33/M HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301102
METER NO-	22821581
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/33/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.)
2760	2736	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

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

Electricity Bill

Due Date : 31/05/2021

SRI PRASANTA KUITI.

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301104
METER NO-	33723
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/22/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.)
11821	11735	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI SUSANTA HUTAIT.

KOPT QTR NO A,ROOM NO 5
ANCHORAGE CAMP,PO HALDIA PORT
PIN 721605

BILL FOR -	03/2021
CONSUMER NO -	02301105
METER NO-	40977383
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	A/5 (ANCH.)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3469	3409	60	349.36	0.00	13.00	14.26	10.00	0.00	74.42	461.00	4.00	457.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI DEBASIS PANDA.

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301107
METER NO-	51309941
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/68/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.)
6054	5990	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI RANJIT KUMAR GHORAI

KOPT QTR NO 5/28/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301112
METER NO-	011121403
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/28/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.)
5434	5377	57	329.45	0.00	7.00	13.57	0.00	0.00	67.37	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SASANKA SEKHAR MISHRA.

KOPT QTR NO 5/134/C ,HALDIA TOWNSHIP
PO;HAL;DIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301121
METER NO-	11102367
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/134/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.)
12308	12213	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	**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 : 31/05/2021

SHRI SUSANTA DAS.

KOPT QTR NO 9/25/D ,HALDIA TOWNSHIP
PO :-HALDIA TOWNSHIP
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR -	03/2021
CONSUMER NO -	02301123
METER NO-	011138580
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/25/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.)
7166	7119	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 : 31/05/2021

SHRI SUMARI BALIMIKI.

KOPT QTR5/40/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301125
METER NO-	11102363
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/40/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.)
14871	14796	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	**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 : 31/05/2021

SHRI BIRENDRA NATH MANDI.

KOPT QTR NO 9/27/C HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301129
METER NO-	11138568
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/27/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.)
5956	5920	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 : 31/05/2021

SHRI MAHENDRA THAKUR.

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301132
METER NO-	51311467
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/35/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.)
7129	7052	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 : 31/05/2021

SHRI GAGAN SINGH.

KOPT QTR NO 9/59/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301135
METER NO-	90941329
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/60/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.)
299	259	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 : 31/05/2021

SHRI BISHNU PADA PRADHAN.

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301137
METER NO-	6750037
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/48/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.)
8417	8417	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 : 31/05/2021

SHRI DAMODAR SAREN.

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301140
METER NO-	63129889
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/101/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.)
3767	3720	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 : 31/05/2021

SHRI SURAJIT SENGUPTA.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301143
METER NO-	72327750
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/60/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.)
3824	3745	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI BIMAL KUMAR MONDAL.

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301144
METER NO-	11141631
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/43/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.)
13336	13218	118	775.04	0.00	13.00	28.06	0.00	0.00	157.09	973.00	8.00	965.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SUDIPTA NARAYAN MAITY.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301148
METER NO-	042464612
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/89/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.)
8087	8007	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 : 31/05/2021

SRI GOPAL NAYAK.

KOPT QTR NO 9/63/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301150
METER NO-	61915026
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/63/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.)
3340	3305	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 : 31/05/2021

SK. JAHANGIR ALI.

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301152
METER NO-	61172501
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/51/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.)
5758	5739	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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SHRI SANKAR PRASAD PANDA.

KOPT QTR NO 9/39/G HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301153
METER NO-	11133728
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/39/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.)
6155	6097	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**).

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SMT. SHANTA HEMBRAM.

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301156
METER NO-	11141848
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/54/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.)
9799	9713	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	**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 : 31/05/2021

SMT. ALPANA GHORAI.

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP
PO:-HALDIA TOWNSHIP,
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR -	03/2021
CONSUMER NO -	02301160
METER NO-	11115118
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/56/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.)
15792	15646	146	979.72	0.00	7.00	34.50	0.00	0.00	196.58	1218.00	10.00	1208.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI RAJENDRA PRASAD ROY.

KOPT 9/89/A, HALDIA TOWNSHIP
PO HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301163
METER NO-	020006822
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/89/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.)
9217	9144	73	439.97	0.00	13.00	17.25	0.00	0.00	90.51	561.00	5.00	556.00	**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 : 31/05/2021

SHRI DIBYENDU MANNA.

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP
PO ;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301166
METER NO-	20006836
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/31/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.)
11267	11195	72	433.00	0.00	7.00	17.02	0.00	0.00	87.97	545.00	5.00	540.00	**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 : 31/05/2021

SOMNATH GIRI.

KOPT QTR NO 4/050/A ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301172
METER NO-	IB4266002
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/45/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.)
6562	6438	124	818.90	0.00	15.00	29.44	10.00	0.00		873.00	9.00	864.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI BIDYOUT MITRA.

KOPT QTR NO 9/078/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301173
METER NO-	10536466
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/012/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.)
4285	4202	83	509.67	0.00	7.00	19.55	10.00	0.00		546.00	5.00	541.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. MANJU SAHOO.

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301178
METER NO-	50328579
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/25/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.)
5023	4980	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

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

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

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

Electricity Bill

Due Date : 31/05/2021

AMRIT KR. DEY.

KOPT QTR NO 9/16/F,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301182
METER NO-	11142998
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/16/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.)
3839	3835	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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI BISWANATH GHORAI.

KOPT QTR NO 9/61/F,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301186
METER NO-	71725806
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/61/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.)
4710	4635	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	**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.

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI BHASKAR CH. MONDAL.

KOPT QTR NO 9/64/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301187
METER NO-	20006837
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/64/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.)
		37	204.08	0.00	7.00	8.74	0.00	0.00	42.31	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.

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI ASIT KUMAR MISTRI.

KOPT QTR NO 9/6/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301188
METER NO-	90902430
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/6/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.)
1573	1508	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 : 31/05/2021

SHRI RAJAT BISWAS.

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301189
METER NO-	61903556
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/89/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.)
6778	6693	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 : 31/05/2021

SHRI GANESH CHANDRA BISWAS.

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301192
METER NO-	11115116
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/82/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.)
17520	17417	103	658.08	0.00	7.00	24.38	0.00	0.00	132.72	822.00	7.00	815.00	**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 : 31/05/2021

SHRI KAMAL KRISHNA DAS.

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301193
METER NO-	011115120
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/136/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.)
9655	9578	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 : 31/05/2021

SK. ANISUR RAHAMAN.

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301194
METER NO-	20922367
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/42/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.)
2656	2628	28	153.70	0.00	7.00	6.67	0.00	0.00	32.21	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 : 31/05/2021

SMT. BASANTI SOREN.

KOPT QTR 5/141/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301195
METER NO-	20006825
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/141/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.)
17740	17688	52	299.60	0.00	7.00	12.42	0.00	0.00	61.41	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 : 31/05/2021

SHRI RAMJIBAN MURMU.

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN: 721607

BILL FOR -	03/2021
CONSUMER NO -	02301201
METER NO-	63126211
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/80/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.)
6321	6218	103	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829.00	7.00	822.00	**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 : 31/05/2021

SHRI SITARIA SINGH.

KOPT QTR 5/136/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301210
METER NO-	63131914
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/136/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.)
5038	4946	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 : 31/05/2021

SMT. ARATI RANI BERA.

KOPT QTR NO 9/3/A HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301215
METER NO-	90939346
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/3/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.)
1556	1466	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	**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 : 31/05/2021

M/S. B. K. CARRIERS.

KOPT DORMITORY QTR NO 1/11
CHIRANJIBPUR TOWNSHIP
PO:HALDIA ,PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301221
METER NO-	01677
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/11 & 1/12.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8511	8494	17	95.40	0.00	9.00	4.14	0.00	0.00	20.89	129.00	1.00	128.00	**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 : 31/05/2021

SMT. ARCHANA SINGH.

KOPT DORMOTARY Q1/13
CHIRANJIBPUR TOWNSHIP
PO:HALDIA ,PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301222
METER NO-	01985
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/13.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		50	287.66	0.00	5.00	11.96	0.00	0.00	58.63	363.00	3.00	360.00	**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 : 31/05/2021

SHRI ANUPAM DE.

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301227
METER NO-	21103948
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/25/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.)
5193	5134	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 : 31/05/2021

SHRI MADAN MOHAN GOSWAMI.

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301230
METER NO-	20004308
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/68/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.)
7457	7384	73	439.97	0.00	13.00	17.25	0.00	0.00	90.51	561.00	5.00	556.00	**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 : 31/05/2021

SRI SOUGATA PARUA.

9/27/E, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR -	03/2021
CONSUMER NO -	02301231
METER NO-	32806277
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/27/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.)
7135	7059	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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI RAJ KUMAR MAITY.

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301232
METER NO-	20004315
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/103/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.)
8896	8838	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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI TANMAY CHINI.

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301234
METER NO-	90916712
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/25/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.)
628	596	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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI SAMBHUJIT SETH.

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301236
METER NO-	20004307
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/66/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.)
8428	8379	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 : 31/05/2021

SHRI BIDYUT BHATTACHARJEE.

KOPT QTR 9/40/M,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301239
METER NO-	1338452
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/40/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.)
8351	8321	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**).

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

Electricity Bill

Due Date : 31/05/2021

RADHABINODE NANDI.

KOPT QTR NO 9/26/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301242
METER NO-	L118356
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/118/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.)
4717	4579	138	921.24	0.00	13.00	32.66	10.00	0.00		977.00	10.00	967.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI PRALAY MONDAL.

STALL NO 229NEW) PERISHABLE MARKET
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301243
METER NO-	11123804
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	Block - CC, Room No. - 5.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4382	4364	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

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

DABBIRU JOGESWAR RAO.

KOPT QTR DOR,1/4&1/5
CHIRANJIBPUR PO HALDIA
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301246
METER NO-	4347
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Dormitory 1/4 & 1/5.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2475	2461	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI RAJARAM BERA.

KOPT QTR 9/33/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301248
METER NO-	83295381
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/33/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.)
1716	1665	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

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

Electricity Bill

Due Date : 31/05/2021

SMT. JHUMA NAYAK(DAS).

KOPT QTR 5/63/D,HALDIA TOWNSHIP
PO|: HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301249
METER NO-	21338458
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/63/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.)
5988	5915	73	439.97	0.00	13.00	17.25	0.00	0.00	90.51	561.00	5.00	556.00	**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.

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

Electricity Bill

Due Date : 31/05/2021

SMT. ELIZABETH MANDI(ARI).

KOPT9/54/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301252
METER NO-	63128173
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/54/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.)
6506	6348	158	1074.75	0.00	13.00	37.49	0.00	0.00	216.60	1342.00	11.00	1331.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI PRABIR KUMAR MAITY.

KOPR TQR NO 9/84/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301253
METER NO-	13240658
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/84/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.)
4950	4908	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

AJAYA KR. NAYAK.

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301256
METER NO-	21340785
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/85/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.)
10756	10679	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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SHRI SANGLAP MAITY.

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301257
METER NO-	50797234
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/29/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.)
4463	4447	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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SITAL PRASAD MAITY.

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN;721607

BILL FOR -	03/2021
CONSUMER NO -	02301258
METER NO-	061915029
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/66/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.)
3871	3806	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 : 31/05/2021

M/S. LOKNATH CONSTRUCTION.

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301259
METER NO-	IB3793666
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	Block - N, Room No. - 5, 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.)
5805	5757	48	269.75	0.00	5.00	11.27	10.00	0.00	56.98	353.00	3.00	350.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

M/S. RUNGTA MINES LTD.

8A,EXPRESS TOWERS
42A,SHAKESPEARE SARANI
KOLKATA 700017

BILL FOR -	03/2021
CONSUMER NO -	02301260
METER NO-	21340439
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	Scrap Yard Near Central Workshop.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	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 : 31/05/2021

SRI BIMAL KUMAR MAITI.

KOPT QTR NO 5/12/C ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301261
METER NO-	L118466
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/12/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.)
14	7	7	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	**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 : 31/05/2021

M/S. BHARAT ELECTRONICS LTD. (SHRI AJOY SAHA).

KOPT QTR 5/136/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301267
METER NO-	022904575
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/136/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.)
2468	2461	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI NANDA GOPAL KISKU.

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301273
METER NO-	63128180
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/41/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.)
1655	1599	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUDHIR RANJAN DAS.

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR -	03/2021
CONSUMER NO -	02301274
METER NO-	21340793
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/93/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.)
1718	1632	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI KRISHNENDU KUMAR RATH.

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301275
METER NO-	22904574
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/100/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.)
		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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN ;721607

BILL FOR -	03/2021
CONSUMER NO -	02301276
METER NO-	22904571
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/82/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.)
		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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI TAPAN KUMAR MAITI.

KOPT QTR 4/33/D,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301288
METER NO-	40977758
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/33/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.)
13950	13746	204	1421.02	0.00	13.00	48.30	10.00	0.00		1492.00	15.00	1477.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SUPERITENDENT OF POLICE.

KOPT QTR :DURGHACHAK CAMP
PO;HALDIA
PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301289
METER NO-	IB4266382
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	25/03/2021
METER LOCATION -	DURGACHAWK 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.)
33993	33586	407	3399.36	354.95	90.00	96.37	15.00	0.00	693.14	4649.00	36.00	4613.00	**0.00**

Late Payment Surcharge Per Day - Rs. 1.57
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

PRADIP KUMAR MONDAL.

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301291
METER NO-	63128168
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/54/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.)
3978	3908	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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SHRI ATANU SAHOO.

KOPT QTR BLOCK B (ROOM NO 2&3
ANCHORAGE CAMP,PO;HALDIA PORT
PIN 721605

BILL FOR -	03/2021
CONSUMER NO -	02301292
METER NO-	22793485
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	Block - B, Room No. - 2 & 3.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SRI SATPAL.

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301295
METER NO-	90916702
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/36/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.)
1756	1616	140	935.86	0.00	13.00	33.12	0.00	0.00	189.03	1171.00	10.00	1161.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUPRAKASH MAITY.

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301297
METER NO-	62857773
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/30/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.)
4048	3935	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUSANTA SUNDAR MAITI.

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301299
METER NO-	30440500
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/80/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.)
10302	10206	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

BEGOM RAJIA KHATUN.

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP,HALDIA
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301301
METER NO-	7055
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/60/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.)
10058	10026	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

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Electricity Bill

Due Date : 31/05/2021

SRI GOUR HARI HAZRA.

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301302
METER NO-	30440488
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/87/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.)
11968	11889	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

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Electricity Bill

Due Date : 31/05/2021

SHRI AMIT KUMAR BERA.

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301304
METER NO-	03044085
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/12/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.)
3509	3497	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SWAPAN CHAKRABORTY.

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301310
METER NO-	30440493
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/74/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.)
3167	3152	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

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. KAMALA JANA.

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301311
METER NO-	30440339
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/42/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.)
7708	7681	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUBIR MONDAL.

KOPT QTR BUNGLOW 6,ANCHORAGE CAMP
PO;HALDIA PORT
PIN 721605

BILL FOR -	03/2021
CONSUMER NO -	02301315
METER NO-	30440497
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/03/2021
METER LOCATION -	BUNGLOW - 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.)
7861	7782	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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SHRI SAMIR MONDAL.

KOPT QTR 9/30/A, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN;721607

BILL FOR -	03/2021
CONSUMER NO -	02301316
METER NO-	30440492
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/30/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.)
3265	3260	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUVRO PRAKASH NELSON.

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301320
METER NO-	30440483
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/19/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.)
10376	10330	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336.00	3.00	333.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUJIT MAITY.

KOPT QTR NO 9/77/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR -	03/2021
CONSUMER NO -	02301321
METER NO-	30440499
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/77/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.)
5655	5594	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SMT. POLY PORE.

KOPT QTR NO 9/41/C ,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301322
METER NO-	30440486
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/41/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.)
5709	5660	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**).

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

Electricity Bill

Due Date : 31/05/2021

SHRI ARUP DASGUPTA.

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301325
METER NO-	30440320
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/104/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.)
11598	11484	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 : 31/05/2021

SHRI ANANDA HAZRA.

KOPT QTR NO 5/135/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301328
METER NO-	71725808
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/135/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.)
4119	4045	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 : 31/05/2021

SMT. SANTI ROY.

KOPT QTR NO 9/41/H,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301329
METER NO-	30508047
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/41/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.)
9150	9050	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	**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**).

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SMT. BENU RANI GANGULY.

KOPT QTR AF/11/F ,CHIRANJIBPUR
PO:HALDIA,PIN 721604

BILL FOR -	03/2021
CONSUMER NO -	02301331
METER NO-	30445013
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/11/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.)
7085	7038	47	263.78	0.00	17.00	11.04	0.00	0.00	56.17	348.00	3.00	345.00	**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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SMT. JHARNA DAS.

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301333
METER NO-	30508293
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/29/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.)
5683	5672	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**).

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

Electricity Bill

Due Date : 31/05/2021

SMT. KAKALI SAHU.

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR -	03/2021
CONSUMER NO -	02301335
METER NO-	30445014
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/53/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.)
8979	8907	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

M/S. SONEKO WAREHOUSING LTD.

KOPT QTR NO 9/4/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP,HALDIA
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301337
METER NO-	30445016
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/4/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.)
7268	7231	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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SRI PRATIK JANA.

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN ;721607

BILL FOR -	03/2021
CONSUMER NO -	02301339
METER NO-	30439987
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/75/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.)
1247	1242	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SMT. ANOWARA AKHTAR.

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301344
METER NO-	30445018
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/79/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.)
5366	5330	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 : 31/05/2021

SMT. RAMA HEMBRAM.

KOPT QTR NO 5/140/B ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301346
METER NO-	30445001
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/140/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.)
14722	14615	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.

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SRI RAM CHANDRA PRADHAN.

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301348
METER NO-	30445003
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/64/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.)
5288	5205	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

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

Electricity Bill

Due Date : 31/05/2021

SRI DILIP KR. GOLE.

KOPT QTR NO 9/27/I,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301349
METER NO-	30445007
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/27/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.)
2330	2329	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.

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

Electricity Bill

Due Date : 31/05/2021

SRI SUBRATA DEBNATH.

KOPT QTR NO 5/085/C,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301350
METER NO-	10737291
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/127/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.)
1518	1488	30	164.30	0.00	13.00	7.13	10.00	0.00		194.00	2.00	192.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SRI SIBARAM PRAMANIK.

KOPT QTR NO 5/132/B,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301351
METER NO-	10068602
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/052/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.)
2190	2178	12	63.60	0.00	13.00	2.76	10.00	0.00		89.00	1.00	88.00	**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**).

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

Electricity Bill

Due Date : 31/05/2021

SRI TAPAN MONDAL.

KOPT QTR NO 9/026/L,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301353
METER NO-	2336487
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/94/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.)
2971	2908	63	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	**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 : 31/05/2021

SRI PANKAJ GHOSH.

KOPT QTR NO 5/80/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301357
METER NO-	10119476
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/86/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.)
9024	9011	13	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	**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).**
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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 31/05/2021

SRI GIRISH CHANDRA DAS.

KOPT QTR 5/041/F,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301360
METER NO-	2076133
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/041/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.)
25394	25393	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

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

Electricity Bill

Due Date : 31/05/2021

SRI PRAHLAD TUNGA.

KOPT QTR NO 5/075/H,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301361
METER NO-	10068619
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/029/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.)
3424	3394	30	164.30	0.00	13.00	7.13	10.00	0.00		194.00	2.00	192.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SK. MAHABOOB ALI.

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301367
METER NO-	30468907
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/140/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.)
7944	7851	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SHM SHIP CARE.

49/5B,KARL MARX SARANI
KOLKATA 700023

BILL FOR -	03/2021
CONSUMER NO -	02301368
METER NO-	83614836
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/13/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.)
1499	1442	57	329.45	0.00	9.00	13.57	0.00	0.00	67.76	420.00	4.00	416.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI CHANDAN BHAKTA.

KOPT QTR 9/55/F,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN:721607

BILL FOR -	03/2021
CONSUMER NO -	02301370
METER NO-	030627796
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/29/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.)
4241	4207	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 : 31/05/2021

SABINA AKTHAR

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301371
METER NO-	30627791
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/79/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.)
9783	9697	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	**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 : 31/05/2021

SK. MAMTAJUL ALMYRAJ.

KOPT QTR 5/140/C,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN: 721607

BILL FOR -	03/2021
CONSUMER NO -	02301372
METER NO-	30444694
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/140/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.)
8649	8551	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	**0.00**

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI JADUPATI PARIA.

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301373
METER NO-	30627798
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/91/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.)
7773	7748	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**).

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

Electricity Bill

Due Date : 31/05/2021

SRI BHOLANATH GHORAI.

KOPT QTR NO 9/83/F,HASLDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN :721607

BILL FOR -	03/2021
CONSUMER NO -	02301374
METER NO-	50795756
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/83/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.)
6409	6330	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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI NARAYAN CHANDRA POLOI.

KOPT MODIFIED QTR AF/9/A
PO;HALDIA,PIN;721604
DIST MEDENIPUR

BILL FOR -	03/2021
CONSUMER NO -	02301375
METER NO-	30627800
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	15/03/2021
METER LOCATION -	AF/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.)
8637	8569	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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI MANAS KUMAR MAJI.

KOPT QTR 9/097/A,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301378
METER NO-	216210
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/097/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.)
6819	6764	55	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

Electricity Bill

Due Date : 31/05/2021

SRI SUJOY DAS ADHIKARY.

Quater no: 5/078/C
Haldia township,Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301381
METER NO-	01385419
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/03/2021
METER LOCATION -	4/53/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.)
13814	13782	32	174.90	0.00	13.00	7.59	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

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Electricity Bill

Due Date : 31/05/2021

SRI TAPAN KR. DAS.

5/87/F, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02301382
METER NO-	7539215
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/087/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.)
448	391	57	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI PRAVASH CHANDRA BARIK.

KOPT QTR NO 9/75/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301387
METER NO-	61917350
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	25/03/2021
METER LOCATION -	9/75/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.)
4945	4773	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill

Due Date : 31/05/2021

SRI SAYAN KR. GHOSH.

Quaterno: 5/85/A
Haldia Township, Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301389
METER NO-	11739716
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/85/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.)
8528	8449	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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI BISWANATH KAPAS.

Quater no: 9/83/C
Haldia Township,Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301390
METER NO-	030627786
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/83/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.)
3425	3393	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 : 31/05/2021

SRI PARESH CHANDRA DAS.

KOPT QTR NO 5/68/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607

BILL FOR -	03/2021
CONSUMER NO -	02301393
METER NO-	83297617
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/68/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.)
1017	964	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SUBRATA KUMAR HAZRA.

Quaterno:9/96/E
Haldia Township,Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301395
METER NO-	61848274
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/96/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.)
741	733	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

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SRI GOBINDA SAMANTA.

Quaterno:9/67/B
Haldia Township, Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301398
METER NO-	32047813
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/67/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.)
3385	3363	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 : 31/05/2021

SRI ABINASH HANSDA.

Quaterno:9/73 /E
Haldia Township,Haldia-721607

BILL FOR -	03/2021
CONSUMER NO -	02301400
METER NO-	90200064
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/73/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.)
1406	1353	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 : 31/05/2021

SRI BIMAL KUMAR MONDAL.

5/43/I, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02301402
METER NO-	30644607
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/43/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.)
12379	12286	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	**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 : 31/05/2021

SMT. SHOVONA BARIK.

5/122/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR -	03/2021
CONSUMER NO -	02301403
METER NO-	30508997
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/122/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.)
7477	7387	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	**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 : 31/05/2021

SRI ASIT JANA.

Quater no. 5/68/D
Haldia Township
Haldia

BILL FOR -	03/2021
CONSUMER NO -	02301404
METER NO-	32336351
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/68/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.)
9930	9795	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 : 31/05/2021

SHRI ASIT SAHOO.

5/138/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02301405
METER NO-	32047637
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/138/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.)
7293	7224	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

Electricity Bill

Due Date : 31/05/2021

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B
Haldia Township, Haldia

BILL FOR -	03/2021
CONSUMER NO -	02301408
METER NO-	32047819
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	18/03/2021
METER LOCATION -	9/56/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.)
15416	15298	118	775.04	0.00	13.00	28.06	0.00	0.00	157.09	973.00	8.00	965.00	**0.00**

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

Developed by NIC-NICSI

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

Digitally signed by SAMIR DASGUPTA
Date: 2021.05.18 16:28:33 +05'30'

Electricity Bill

Due Date : 31/05/2021

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02301410
METER NO-	32410715
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/77/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.)
6295	6243	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

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

Electricity Bill

Due Date : 31/05/2021

SHRI SUJOY KUMAR GARU.

5/30/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR -	03/2021
CONSUMER NO -	02301412
METER NO-	32806272
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	17/03/2021
METER LOCATION -	5/30/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.)
8251	8166	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

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

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

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