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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	20/03/2021	11,719.00	11,818.00	99.00	628.84	0.00	15.00	23.46	10.00	0.00	130.38	807.68	7.00	801.00	0.27
IB4265864	4/3/D.	20/03/2021	26,748.00	26,936.00	188.00	1,301.36	0.00	15.00	44.62	10.00	0.00	263.91	1,634.89	14.00	1,621.00	0.55
L118461	4/3/A	20/03/2021	5,658.00	5,929.00	271.00	1,944.04	0.00	15.00	64.17	10.00	0.00	391.39	2,424.60	20.00	2,405.00	0.81
Sub Totals:					558.00	3,874.24	0.00	45.00	132.25	30.00	0.00	785.68	4,867.17	41.00	4,826.00	

Late Payment Surcharge Per Day - Rs. 1.63
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977715	4/26/B/B.	20/03/2021	11,287.00	11,398.00	111.00	716.56	0.00	15.00	26.22	10.00	0.00	147.79	915.57	8.00	908.00	0.30
91493	4/26A	20/03/2021	20,828.00	20,840.00	12.00	63.60	0.00	15.00	2.76	10.00	0.00	17.58	108.94	1.00	108.00	0.03
Sub Totals:					123.00	780.16	0.00	30.00	28.98	20.00	0.00	165.37	1,024.51	9.00	1,016.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396477	5/70/B.	17/03/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	17/03/2021	12,358.00	12,362.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10119482	5/70/D.	17/03/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10125445	5/071/A.	17/03/2021	7,396.00	7,528.00	132.00	877.38	0.00	7.00	31.28	10.00	0.00	178.18	1,103.84	9.00	1,095.00	0.37
125442	5/071/B.	17/03/2021	5,811.00	6,066.00	255.00	1,822.76	0.00	7.00	60.49	10.00	0.00	365.79	2,266.04	19.00	2,247.00	0.76
7540382	5/71/C	17/03/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4265869	5/71/D	17/03/2021	20,028.00	20,062.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
IB4266419	5/70/C.	17/03/2021	23,273.00	23,369.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00	124.55	771.57	6.00	766.00	0.26
Sub Totals:					521.00	3,605.56	0.00	48.00	123.51	80.00	0.00	742.43	4,599.50	39.00	4,561.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 04/06/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 03/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1339458	4/47/B	20/03/2021	3,647.00	3,722.00	75.00	453.91	0.00	13.00	17.71	10.00	0.00		495.00	5.00	490.00	0.19
1379673	5/124/D	17/03/2021	2,283.00	2,283.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1385414	9/43/M	18/03/2021	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1396453	9/57/C	18/03/2021	1,279.00	1,279.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
143038	5/099/H	17/03/2021	4,100.00	4,159.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
143512	5/077/K	17/03/2021	4,252.00	4,284.00	32.00	174.90	0.00	7.00	7.59	10.00	0.00		199.00	2.00	197.00	0.08
145273	9/45M	18/03/2021	9,579.00	9,652.00	73.00	439.97	0.00	7.00	17.25	10.00	0.00		474.00	5.00	469.00	0.19
145719	9/45C	18/03/2021	6,413.00	6,438.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06
146808	9/45F	18/03/2021	4,745.00	4,808.00	63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16
146925	9/45I	18/03/2021	3,678.00	3,730.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
147097	9/45A	18/03/2021	430.00	479.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
147444	9/45/B	18/03/2021	2,564.00	2,608.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00		273.00	3.00	270.00	0.11
2081584	5/90/A	17/03/2021	51,484.00	51,617.00	133.00	884.69	0.00	13.00	31.51	10.00	0.00		939.00	9.00	930.00	0.37
21339446	9/62/K.	18/03/2021	7,503.00	7,604.00	101.00	643.46	0.00	7.00	23.92	10.00	0.00		684.00	7.00	677.00	0.27
216090	9/105/C	18/03/2021	4,142.00	4,238.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00		647.00	6.00	641.00	0.26
216203	9/104B	18/03/2021	2,320.00	2,324.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.02
216205	9/104A	18/03/2021	2,163.00	2,248.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
221372	9/104C	18/03/2021	5,431.00	5,484.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
221390	9/103A	18/03/2021	7,482.00	7,494.00	12.00	63.60	0.00	7.00	2.76	10.00	0.00		83.00	1.00	82.00	0.03
2321715	AF/41/F	15/03/2021	20,208.00	20,224.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
2321767	AF/28A	15/03/2021	24,266.00	24,307.00	41.00	227.96	0.00	13.00	9.66	10.00	0.00		261.00	3.00	258.00	0.10
2321771	AF/39C	15/03/2021	11,373.00	11,383.00	10.00	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.03
2321786	AF/10/B	15/03/2021	13,800.00	13,890.00	90.00	565.43	0.00	7.00	21.39	10.00	0.00		604.00	6.00	598.00	0.24
2321812	5/089/J	17/03/2021	33,484.00	33,542.00	58.00	335.42	0.00	13.00	13.80	10.00	0.00		372.00	4.00	368.00	0.14
2321815	9/44J	18/03/2021	20,208.00	20,267.00	59.00	342.39	0.00	7.00	14.03	10.00	0.00		373.00	4.00	369.00	0.15
2321820	9/45G	18/03/2021	23,329.00	23,400.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00		460.00	4.00	456.00	0.18
2321822	5/038/N	17/03/2021	18,123.00	18,137.00	14.00	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.04
2353276	5/090/K	17/03/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
26125	5/124/C	17/03/2021	8,074.00	8,138.00	64.00	377.24	0.00	13.00	15.18	10.00	0.00		415.00	4.00	411.00	0.16
26203	5/124/A	17/03/2021	9,689.00	9,689.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
293136	9/105/A	18/03/2021	3,118.00	3,194.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	0.20
293698	AF/10D	15/03/2021			260.00	1,860.66	0.00	7.00	61.64	10.00	0.00		1,939.00	19.00	1,920.00	0.78
32336422	5/125/D.	17/03/2021	5,754.00	5,911.00	157.00	1,067.44	0.00	13.00	37.26	10.00	0.00		1,128.00	11.00	1,117.00	0.45
32336430	9/44/D.	18/03/2021	8,345.00	8,442.00	97.00	614.22	0.00	7.00	23.00	10.00	0.00		654.00	6.00	648.00	0.26
32336432	9/44/N.	18/03/2021	6,169.00	6,169.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
32336433	9/44/B	18/03/2021	5,815.00	5,863.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
32336438	9/44/A.	18/03/2021	6,293.00	6,335.00	42.00	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	0.10
32336439	9/44/C.	18/03/2021	4,250.00	4,279.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
32336445	9/45/N.	18/03/2021	5,185.00	5,203.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
32336456	9/43/H.	18/03/2021	8,323.00	8,399.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 04/06/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017							
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 03/2021 Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266999	AF/4/D.	15/03/2021	9,673.00	9,673.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L113756	5/135/F	17/03/2021	3,132.00	3,187.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
L113760	9/32/M	18/03/2021	694.00	701.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
L118288	5/124/B	17/03/2021	4,684.00	4,834.00	150.00	1,016.27	0.00	13.00	35.65	10.00	0.00		1,075.00	11.00	1,064.00	0.43
L118300	9/43/D	18/03/2021	2,322.00	2,409.00	87.00	544.52	0.00	7.00	20.70	10.00	0.00		582.00	6.00	576.00	0.23
L118308	9/43/K	18/03/2021	2,176.00	2,281.00	105.00	672.70	0.00	7.00	24.84	10.00	0.00		715.00	7.00	708.00	0.29
L118312	9/62/G	18/03/2021	2,583.00	2,667.00	84.00	523.61	0.00	7.00	20.01	10.00	0.00		561.00	6.00	555.00	0.22
L118314	9/57/L	18/03/2021	749.00	768.00	19.00	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.05
L118315	9/47/D	18/03/2021	7,054.00	7,192.00	138.00	921.24	0.00	7.00	32.66	10.00	0.00		971.00	10.00	961.00	0.39
L118318	9/44/H	18/03/2021	1,699.00	1,721.00	22.00	121.90	0.00	7.00	5.29	10.00	0.00		144.00	1.00	143.00	0.06
L118358	9/62/D	18/03/2021	3,925.00	3,994.00	69.00	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.18
L118377	5/77/A	17/03/2021	3,501.00	3,583.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
L118382	9/47/B	18/03/2021	712.00	718.00	6.00	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.02
L118386	AF/40/D	15/03/2021	5,354.00	5,517.00	163.00	1,111.30	0.00	7.00	38.64	10.00	0.00		1,167.00	12.00	1,155.00	0.47
L118416	9/46/C	18/03/2021	138.00	146.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00		61.00	1.00	60.00	0.02
L118434	5/30/L	17/03/2021	2,489.00	2,598.00	109.00	701.94	0.00	7.00	25.76	10.00	0.00		745.00	7.00	738.00	0.30
L118438	9/43/L	18/03/2021	1,951.00	2,009.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
L118440	9/45/E	18/03/2021	2,038.00	2,090.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
L118450	5/30/M	17/03/2021	2,521.00	2,585.00	64.00	377.24	0.00	7.00	15.18	10.00	0.00		409.00	4.00	405.00	0.16
L118460	9/62/C	18/03/2021	600.00	603.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
L493005	6/21	20/03/2021			126.00	833.52	0.00	28.00	29.90	30.00	0.00		921.00	9.00	912.00	0.35

Sub Totals: 10,452.00 65,000.16 0.00 1,354.00 2,476.87 1,830.00 0.00 70,657.00 701.00 69,956.00

Late Payment Surcharge Per Day - Rs. 28.05
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 04/06/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 03/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
010119468	9/72/C.	18/03/2021	3,492.00	3,535.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
01385412	9/44/I.	18/03/2021	6,405.00	6,481.00	76.00	460.88	0.00	7.00	17.94	10.00	0.00		496.00	5.00	491.00	0.20
01385417	4/44/D.	20/03/2021	15,013.00	15,020.00	7.00	37.10	0.00	15.00	1.61	10.00	0.00		64.00	1.00	63.00	0.02
01396475	5/77/B.	17/03/2021	8,130.00	8,208.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
0221376	9/43/C	18/03/2021	610.00	688.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
02316765	AF/38/B	15/03/2021	11,931.00	12,045.00	114.00	738.49	0.00	7.00	26.91	10.00	0.00		782.00	8.00	774.00	0.31
032336458	9/47/A	18/03/2021	11,710.00	11,798.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
032336493	9/43/B	18/03/2021	1,123.00	1,202.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
0977396	5/126/A	17/03/2021	567.00	677.00	110.00	709.25	0.00	13.00	25.99	10.00	0.00		758.00	7.00	751.00	0.30
10035435	5/039/K	17/03/2021			57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
10038386	9/45H	18/03/2021	6,212.00	6,263.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00		323.00	3.00	320.00	0.13
10038607	5/038/B	17/03/2021	4,653.00	4,715.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
10038616	5/30/B	17/03/2021	3,572.00	3,625.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
10038617	5/030/K	17/03/2021	9,496.00	9,560.00	64.00	377.24	0.00	7.00	15.18	10.00	0.00		409.00	4.00	405.00	0.16
10038619	5/030/F	17/03/2021	3,826.00	3,880.00	54.00	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.13
10038623	5/030/N	17/03/2021	5,774.00	5,855.00	81.00	495.73	0.00	7.00	19.09	10.00	0.00		532.00	5.00	527.00	0.21
10054170	9/45K	18/03/2021	7,757.00	7,785.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07
10083837	9/72E	18/03/2021	22,556.00	22,606.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
10083841	9/72A	18/03/2021	14,756.00	14,785.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
10094163	AF/14E	15/03/2021	3,119.00	3,192.00	73.00	439.97	0.00	7.00	17.25	10.00	0.00		474.00	5.00	469.00	0.19
10110864	9/44/F.	18/03/2021	1,798.00	1,813.00	15.00	79.50	0.00	7.00	3.45	10.00	0.00		100.00	1.00	99.00	0.04
10111426	AF/38/F.	15/03/2021	3,015.00	3,077.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
10115695	AF/15/A	15/03/2021	17,101.00	17,163.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
10116328	9/45/D.	18/03/2021	7,818.00	7,818.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10116335	9/47/C.	18/03/2021	277.00	281.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.02
10116768	AF/41C	15/03/2021	1,722.00	1,763.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
10116773	9/62/B	18/03/2021	4,615.00	4,693.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00		510.00	5.00	505.00	0.20
10116779	AF/15E	15/03/2021	2,200.00	2,257.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
10117264	AF/41D	15/03/2021	3,136.00	3,160.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
10117266	AF/28B	15/03/2021	7,403.00	7,498.00	95.00	600.28	0.00	13.00	22.54	10.00	0.00		646.00	6.00	640.00	0.26
10117267	AF/40E	15/03/2021			277.00	1,989.52	0.00	7.00	65.55	10.00	0.00		2,072.00	21.00	2,051.00	0.83
1011727	AF/15B	15/03/2021	9,356.00	9,356.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10117275	AF/35E	15/03/2021	4,349.00	4,441.00	92.00	579.37	0.00	13.00	21.85	10.00	0.00		624.00	6.00	618.00	0.25
10117279	AF/39A	15/03/2021			75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
10119391	AF/41/A.	15/03/2021	5,347.00	5,405.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
10134593	AF/36/D.	15/03/2021	2,171.00	2,264.00	93.00	586.34	0.00	7.00	22.08	10.00	0.00		625.00	6.00	619.00	0.25
10134600	AF/38/D.	15/03/2021	7,539.00	7,556.00	17.00	95.40	0.00	7.00	4.14	10.00	0.00		117.00	1.00	116.00	0.04
10145895	AF/44B	15/03/2021	5,068.00	5,093.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06
10146728	AF/44C	15/03/2021	8,018.00	8,018.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10287852	AF/5D	15/03/2021	4,605.00	4,669.00	64.00	377.24	0.00	7.00	15.18	10.00	0.00		409.00	4		

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****SRI PANNALAL JANA**P.O:- HALDIA TOWN SHIP
DIST:- PURBA MEDINIPUR.
PIN:- 721 607**CONSUMER NO - 02300036**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352829	M.B. BAZAR	22/03/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
74991479	M. B. BAZAR	22/03/2021	6,589.00	6,695.00	106.00	739.18	0.00	53.00	25.07	0.00	0.00	157.32	974.57	8.00	967.00	0.31
Sub Totals:					106.00	799.18	0.00	63.00	25.07	15.00	0.00	173.68	1,075.93	9.00	1,067.00	

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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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**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604								CONSUMER NO - 02300038 BILL FOR - 03/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000054	G. C. BERTH.	25/03/2021	71,530.00	73,229.00	1,699.00	15,298.50	2,414.09	555.00	402.50	50.00	0.00	3,138.90	21,858.99	163.00	21,696.00	7.38
10008558	OIL/JETTY	25/03/2021	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3079260	OUTSIDE G.C.BERTH MAINGATE.	25/03/2021	72,959.00	73,341.00	382.00	3,166.92	325.45	30.00	90.39	50.00	0.00	642.43	4,305.19	33.00	4,272.00	1.46
Sub Totals:					2,081.00	18,525.42	2,739.54	595.00	492.89	115.00	0.00	3,797.69	26,265.54	197.00	26,069.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				8.87												

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S INDIAN OIL CORPORATION MARKETING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	CONSUMER NO - 02300105 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	25/03/2021	13,137.00	13,139.00	2.00	60.00	0.00	10.00	0.46	50.00	0.00	23.18	143.64	1.00	143.00	0.03
10333682	O/JETTY FIRE STN.	25/03/2021	5,171.00	5,177.00	6.00	60.00	0.00	10.00	1.38	15.00	0.00	16.62	103.00	1.00	102.00	0.03
7020117	O/JETTY-2	01/03/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
91556	O/JETTY-1	25/03/2021	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					8.00	240.00	0.00	40.00	1.84	130.00	0.00	79.26	491.10	4.00	487.00	

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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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

ASSEMBLY OF GOD CHURCH SCHOOL	CONSUMER NO - 02300143
P O:-HALDIA TOWNSHIP	BILL FOR - 03/2021
PIN:- 721 607,	Arrear Amount - 0.00
DIST:- PURBA MEDINIPUR.	

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	20/03/2021	11,898.00	11,916.00	18.00	117.61	0.00	30.00	4.37	15.00	0.00	32.14	199.12	2.00	197.00	0.05
72631232	4/30/D	20/03/2021	4,586.00	4,713.00	127.00	915.62	0.00	26.00	30.13	0.00	0.00	187.06	1,158.81	10.00	1,149.00	0.39
XC 429989	God Church School (CL-9)	22/03/2021	45,000.00	46,120.00	1,120.00	9,970.26	1,965.45	3,000.00	265.42	0.00	0.00	2,547.86	17,748.99	132.00	17,617.00	4.98
Sub Totals:					1,265.00	11,003.49	1,965.45	3,056.00	299.92	15.00	0.00	2,767.06	19,106.92	144.00	18,963.00	

Late Payment Surcharge Per Day - Rs. 5.42
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300144 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10737301	5/129/D	17/03/2021	18,141.00	18,178.00	37.00	204.08	0.00	19.00	8.74	10.00	0.00	46.55	288.37	2.00	286.00	0.09
113742	5/75/K	17/03/2021	703.00	703.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
146166	5/076/J	17/03/2021	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
26187	5/126/C	17/03/2021	1,140.00	1,140.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264534	5/75/L	17/03/2021	6,338.00	6,407.00	69.00	412.09	0.00	13.00	16.33	10.00	0.00	86.89	538.31	4.00	534.00	0.18
90934390	5/75/M	17/03/2021	112.00	159.00	47.00	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.22	3.00	340.00	0.11
91575	ANCH. BL-A/9-11	23/03/2021	77,713.00	77,858.00	145.00	972.41	0.00	5.00	34.27	10.00	0.00	196.67	1,218.35	10.00	1,208.00	0.41
IB426456	5/76/K	17/03/2021	2,521.00	2,543.00	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06
L113743	4/5/D	20/03/2021	5,441.00	5,595.00	154.00	1,045.51	0.00	19.00	36.57	10.00	0.00	213.88	1,324.96	11.00	1,314.00	0.44
L118303	5/75/N	17/03/2021	713.00	722.00	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
L118328	4/31/C	20/03/2021	3,913.00	3,957.00	44.00	245.87	0.00	19.00	10.35	10.00	0.00	54.90	340.12	3.00	337.00	0.11
L118371	5/77/C	17/03/2021	1,457.00	1,499.00	42.00	233.93	0.00	13.00	9.89	10.00	0.00	51.36	318.18	3.00	315.00	0.10
Sub Totals:					569.00	3,631.27	0.00	142.00	134.55	110.00	0.00	773.37	4,791.19	41.00	4,750.00	

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

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300162 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106075	PERISHABLE MARKET STALL - 39	22/03/2021	39,300.00	39,369.00	69.00	452.69	0.00	35.00	16.33	15.00	0.00	99.91	618.93	5.00	614.00	0.19
144253	P/MKT-15	22/03/2021	3,619.00	3,952.00	333.00	2,719.92	282.33	53.00	78.89	15.00	0.00	551.86	3,701.00	29.00	3,672.00	1.26
IB4265146	P/MKT - 14.	22/03/2021	26,631.00	26,701.00	70.00	460.08	0.00	35.00	16.56	15.00	0.00	101.37	628.01	5.00	623.00	0.20
Sub Totals:					472.00	3,632.69	282.33	123.00	111.78	45.00	0.00	753.14	4,947.94	39.00	4,909.00	

Late Payment Surcharge Per Day - Rs. 1.65
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	CONSUMER NO - 02300184 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	22/03/2021	7,046.00	7,046.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143798	P/MKT-5 NEW	22/03/2021	9,418.00	9,422.00	4.00	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.45	1.00	101.00	0.03
Sub Totals:					4.00	120.00	0.00	20.00	0.92	30.00	0.00	32.89	203.81	2.00	202.00	

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.								CONSUMER NO - 02300314							
CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.								BILL FOR - 03/2021							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
13163898	Switch Room, CJP Operational bldg, H.D.C.	15/03/2021	58,181.00	58,495.00	314.00	2,309.99	243.46	75.00	74.29	0.00	0.00	473.41	3,176.15	25.00	3,151.00	1.07
91344	Block-A(3rdFloor).	15/03/2021	81,733.00	82,153.00	420.00	3,298.89	344.47	81.00	99.59	10.00	0.00	671.72	4,505.67	35.00	4,471.00	1.52
Sub Totals:					734.00	5,608.88	587.93	156.00	173.88	10.00	0.00	1,145.13	7,681.82	60.00	7,622.00	

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	CONSUMER NO - 02300341 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
099783	H.D.CONSUMERS CO -OPERATIVE	20/03/2021			2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	2.00	100.00	0.03
10125443	H.D.CONSUMERS CO-OPERATIVE	20/03/2021	3,085.00	3,096.00	11.00	68.09	0.00	162.00	2.53	15.00	0.00	47.66	295.28	2.00	293.00	0.03
10128087	CHIRANJIBPUR CAMPAS	15/03/2021	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	17/03/2021	12,974.00	12,975.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	2.00	100.00	0.03
110861	H.D.CONSUMERS CO-OPERATIVE	20/03/2021	9,980.00	52.00	72.00	474.86	0.00	162.00	17.02	15.00	0.00	128.75	797.63	7.00	791.00	0.20
110862	H.D. CONSUMERS CO-OPERATIVE	20/03/2021	9,315.00	9,369.00	54.00	346.64	0.00	162.00	12.88	15.00	0.00	103.28	639.80	5.00	635.00	0.15
13960895	H.D.C.C.C.S.L. TOWNSHIP.	20/03/2021	223,620.0	225,600.0	1,980.00	17,882.16	2,749.17	162.00	468.97	50.00	0.00	3,573.40	24,885.70	185.00	24,701.00	8.60
2246871	5/065/A	17/03/2021	32,024.00	32,037.00	13.00	80.47	0.00	14.00	2.99	15.00	0.00	21.64	134.10	1.00	133.00	0.04
2316765	DURGACHAK	25/03/2021	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	17/03/2021	22,859.00	22,901.00	42.00	266.17	0.00	14.00	9.89	15.00	0.00	58.72	363.78	3.00	361.00	0.12
6760285	Block - FC, Room No. - 2.	23/03/2021	406.00	406.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					2,175.00	19,418.39	2,749.17	726.00	514.97	185.00	0.00	4,012.49	27,606.02	210.00	27,396.00	

Late Payment Surcharge Per Day - Rs. 9.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	CONSUMER NO - 02300355 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	23/03/2021			60.00	349.36	0.00	5.00	14.26	10.00	0.00	72.88	452.00	4.00	448.00	0.15
2321870	BPT/001/03	23/03/2021			15.00	79.50	0.00	5.00	3.45	10.00	0.00	18.85	117.00	1.00	116.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	23/03/2021	16,443.00	16,443.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.02
90813007	Block - CF, Room No. - 7	23/03/2021	5,468.00	5,702.00	234.00	1,656.00	0.00	5.00	55.43	0.00	0.00	330.41	2,047.00	17.00	2,030.00	0.69
Sub Totals:					309.00	2,112.86	0.00	20.00	73.14	20.00	0.00	428.49	2,655.00	23.00	2,632.00	

Late Payment Surcharge Per Day - Rs. 0.90
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125459	CHIRANJIBPUR BL-L	15/03/2021	7,225.00	7,488.00	263.00	2,090.45	223.57	106.00	62.33	15.00	0.00	437.70	2,935.05	23.00	2,912.00	0.97
14921645	BLOCK - S.	15/03/2021	32,238.00	32,529.00	291.00	2,335.50	272.44	347.00	69.00	0.00	0.00	529.66	3,553.60	28.00	3,526.00	1.09
3067331	CHIRANJIBPUR	15/03/2021			173.00	1,304.60	162.94	300.00	40.94	15.00	0.00	319.65	2,143.13	16.00	2,127.00	0.62
7049788	ORE&COAL BERTH.	01/03/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					727.00	5,790.55	658.95	763.00	172.27	45.00	0.00	1,303.37	8,733.14	68.00	8,665.00	

Late Payment Surcharge Per Day - Rs. 2.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD.	CONSUMER NO - 02300383
PVT LTD	BILL FOR - 03/2021
BL-L,ROOM- 2,CHIRANJIBPUR CAMP	Arrear Amount - 0.00
P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	15/03/2021	12,353.00	12,383.00	30.00	191.89	0.00	56.00	7.13	0.00	0.00	49.09	304.11	3.00	301.00	0.08
11104747	BLOCK - L, ROOM NO. - 2.	15/03/2021	82,786.00	83,250.00	464.00	3,926.82	405.20	56.00	109.94	0.00	0.00	787.85	5,285.81	41.00	5,245.00	1.81
Sub Totals:					494.00	4,118.71	405.20	112.00	117.07	0.00	0.00	836.94	5,589.92	44.00	5,546.00	

Late Payment Surcharge Per Day - Rs. 1.89
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SECRETARY,CPT OFFICERS' CLUB								CONSUMER NO - 02300384							
CLUSTER-4,CPT TOWNSHIP								BILL FOR - 03/2021							
P.O:-HALDIA TOWNSHIP- 721 607								Arrear Amount - 0.00							
DIST-PURBA MEDINIPUR.															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
032336442	FB/13 (A/Camp)	23/03/2021			178.00	1,220.95	0.00	5.00	42.09	10.00	0.00	246.02	1,524.06	13.00	1,511.00	0.51
10038398	FA/002	23/03/2021	664.00	756.00	92.00	579.37	0.00	7.00	21.85	10.00	0.00	119.00	737.22	6.00	731.00	0.25
10038432	FA/003	23/03/2021	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	23/03/2021			40.00	221.99	0.00	7.00	9.43	10.00	0.00	47.82	296.24	2.00	294.00	0.10
10080899	FA/007	23/03/2021	4,056.00	4,123.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00	82.97	513.99	4.00	510.00	0.17
10125475	FA/006	23/03/2021	6,267.00	6,270.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
10134567	ANCH BL-CE/11	23/03/2021	8,991.00	9,056.00	65.00	384.21	0.00	5.00	15.41	10.00	0.00	79.81	494.43	4.00	490.00	0.17
10134583	ANCH BL-CE/5	23/03/2021	781.00	827.00	46.00	257.81	0.00	5.00	10.81	10.00	0.00	54.59	338.21	3.00	335.00	0.11
10134587	ANCH BL-CE/1	23/03/2021	6,450.00	6,580.00	130.00	862.76	0.00	5.00	30.82	10.00	0.00	174.90	1,083.48	9.00	1,074.00	0.36
10134597	ANCH CE/12	23/03/2021	7,406.00	7,438.00	32.00	174.90	0.00	5.00	7.59	10.00	0.00	38.01	235.50	2.00	234.00	0.08
10134598	ANCH BL-CE/2	23/03/2021	1,563.00	1,630.00	67.00	398.15	0.00	5.00	15.87	10.00	0.00	82.58	511.60	4.00	508.00	0.17
10287760	9/067/E	18/03/2021	27,293.00	27,326.00	33.00	180.20	0.00	7.00	7.82	10.00	0.00	39.46	244.48	2.00	242.00	0.08
10287779	9/074/B	18/03/2021	14,689.00	14,767.00	78.00	474.82	0.00	7.00	18.40	10.00	0.00	98.21	608.43	5.00	603.00	0.20
221438	9/094/F	18/03/2021	6,686.00	6,714.00	28.00	153.70	0.00	7.00	6.67	10.00	0.00	34.14	211.51	2.00	210.00	0.07
2246852	CE/3	23/03/2021	5,334.00	5,345.00	11.00	58.30	0.00	5.00	2.53	10.00	0.00	14.59	90.42	1.00	89.00	0.03
2321796	ANCH. BL-A/3	23/03/2021	17,233.00	17,348.00	115.00	745.80	0.00	5.00	27.14	10.00	0.00	151.67	939.61	8.00	932.00	0.32
40977398	ANCH. BL - CE/14.	23/03/2021	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4264654	CE/4 (A/Camp)	23/03/2021	2,024.00	2,032.00	8.00	42.40	0.00	5.00	1.84	10.00	0.00	11.40	70.64	0.00	71.00	0.02
IB4265158	9/94/D.	18/03/2021	7,748.00	7,847.00	99.00	628.84	0.00	7.00	23.46	10.00	0.00	128.84	798.14	7.00	791.00	0.27
L118367	Anchorage Block - CE/10	23/03/2021	4,616.00	4,688.00	72.00	433.00	0.00	5.00	17.02	10.00	0.00	89.51	554.53	5.00	550.00	0.19

Sub Totals:					1,164.00	7,299.35	0.00	114.00	275.31	200.00	0.00	1,518.47	9,407.13	79.00	9,328.00	
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Late Payment Surcharge Per Day - Rs. 3.16
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	15/03/2021	6,386.00	6,386.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	15/03/2021	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****GOPAL CH GHORAI**VILL:-CHAKTARAYAN
P.O.-:HALDIA TOWNSHIP
PIN:-721 607**CONSUMER NO - 02300399**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	22/03/2021	327.00	328.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	22/03/2021	936.00	957.00	21.00	136.18	0.00	30.00	5.06	15.00	0.00	35.85	222.09	2.00	220.00	0.06
Sub Totals:					22.00	196.18	0.00	40.00	5.29	30.00	0.00	52.25	323.72	2.00	322.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SANDHYA PRADIP HOTEL & RESTRNT PROP.-PADIP KUMAR BHUNIA PO:-HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.								CONSUMER NO - 02300404 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396468	NEAR ELECT. MAINTENANCE.	22/03/2021			19.00	123.80	0.00	17.00	4.60	15.00	0.00	30.87	191.27	1.00	190.00	0.06
10125473	NEAR KENDRIA VIDYALY	22/03/2021	5,983.00	6,104.00	121.00	867.50	0.00	19.00	28.75	15.00	0.00	179.07	1,109.32	9.00	1,100.00	0.37
Sub Totals:					140.00	991.30	0.00	36.00	33.35	30.00	0.00	209.94	1,300.59	10.00	1,291.00	

Late Payment Surcharge Per Day - Rs. 0.43
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.	CONSUMER NO - 02300439 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK	25/03/2021			243.00	1,913.00	213.49	186.00	57.50	0.00	0.00	415.12	2,785.11	22.00	2,763.00	0.89
18148923	INTERIOR ZONE Wagon Trippler area Dock Interior Zone	25/03/2021	66.00	66.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					243.00	1,973.00	213.49	196.00	57.50	0.00	0.00	428.59	2,868.58	23.00	2,846.00	

Late Payment Surcharge Per Day - Rs. 0.92
(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**

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

RAJLAKSHMI BASTRALAYA.

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

CONSUMER NO - 02300446

BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106065	P/MARKET-20(NEW)	22/03/2021	28,540.00	28,572.00	32.00	204.27	0.00	75.00	7.59	15.00	0.00	58.10	359.96	3.00	357.00	0.09
10110877	P/MARKET-21(NEW)	22/03/2021	2,226.00	2,238.00	12.00	74.28	0.00	45.00	2.76	15.00	0.00	26.38	163.42	1.00	162.00	0.04
Sub Totals:					44.00	278.55	0.00	120.00	10.35	30.00	0.00	84.48	523.38	4.00	519.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	CONSUMER NO - 02300449
C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	BILL FOR - 03/2021 Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
16938557	DURGACHAK CAMP.	25/03/2021	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90745	BLOCK-H	25/03/2021	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	25/03/2021	55,611.00	56,513.00	902.00	7,958.76	1,049.85	311.00	213.67	15.00	0.00	1,635.94	11,184.22	85.00	11,099.00	3.76
90994	BLOCK-J	25/03/2021	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	25/03/2021	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91740	BLOCK-K	25/03/2021	61,284.00	61,383.00	99.00	683.04	0.00	92.00	23.46	15.00	0.00	156.59	970.09	8.00	962.00	0.29
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	25/03/2021	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					1,001.00	8,941.80	1,049.85	453.00	237.13	75.00	0.00	1,868.55	12,625.33	98.00	12,527.00	

Late Payment Surcharge Per Day - Rs.

4.20

(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**

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

HIRA LAL BERA.

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

CONSUMER NO - 02300453

BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	22/03/2021	5,538.00	5,546.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	3.00	101.00	0.03
19119829	P/MKT - 13	22/03/2021	30.00	37.00	7.00	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.39	1.00	84.00	0.03
Sub Totals:					15.00	120.00	0.00	20.00	3.45	15.00	0.00	30.49	188.94	4.00	185.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****SECRETARY, HALDIA DOCK INSTITUTE**P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300468**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321780	CC--11	23/03/2021	16,660.00	16,705.00	45.00	251.84	0.00	5.00	10.58	10.00	0.00	53.40	330.82	3.00	328.00	0.11
40977711	NEAR POST OFFICE (TOWNSHIP).	22/03/2021	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	17/03/2021	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					45.00	307.84	0.00	15.00	10.58	30.00	0.00	69.94	433.36	5.00	428.00	

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10622479	5/28/B	17/03/2021	9,324.00	9,324.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
14923939	BUDS SCHOOL	22/03/2021			650.00	5,643.30	732.24	120.00	154.10	50.00	0.00	1,148.72	7,848.36	59.00	7,789.00	2.66
2321774	5/028/A	17/03/2021	16,217.00	16,221.00	4.00	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.45	0.00	102.00	0.03
Sub Totals:					654.00	5,763.30	732.24	140.00	155.02	80.00	0.00	1,181.61	8,052.17	60.00	7,992.00	

Late Payment Surcharge Per Day - Rs. 2.72
(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106064	3rd. OIL JETTY.	17/03/2021			80.00	533.98	0.00	45.00	18.86	15.00	0.00	117.97	730.81	6.00	725.00	0.23
10333715	3rd. OIL JETTY.(SUB. STN.)	17/03/2021	16,385.00	16,385.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					80.00	593.98	0.00	55.00	18.86	65.00	0.00	141.07	873.91	7.00	867.00	

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

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

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	25/03/2021	43,260.00	44,268.00	1,008.00	8,933.22	1,384.27	150.00	238.74	0.00	0.00	1,794.47	12,500.70	93.00	12,408.00	4.30
JSE94686	HALDIA JETTY.	25/03/2021	121,407.0	123,348.0	1,941.00	17,524.56	2,893.48	1,500.00	459.77	0.00	0.00	3,750.73	26,128.54	195.00	25,934.00	8.51
Sub Totals:					2,949.00	26,457.78	4,277.75	1,650.00	698.51	0.00	0.00	5,545.20	38,629.24	288.00	38,341.00	

Late Payment Surcharge Per Day - Rs. 12.81
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

EHSAN ULLA MULLICK.

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

CONSUMER NO - 02300508

BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	15/03/2021	702.00	733.00	31.00	198.08	0.00	75.00	7.36	0.00	0.00	53.98	334.42	3.00	331.00	0.09
90941395	CJP MKT Centre Stall No. -15	15/03/2021	239.00	294.00	55.00	352.83	0.00	177.00	13.11	0.00	0.00	104.51	647.45	5.00	642.00	0.15
Sub Totals:					86.00	550.91	0.00	252.00	20.47	0.00	0.00	158.49	981.87	8.00	974.00	

Late Payment Surcharge Per Day - Rs. 0.24
(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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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

INDUSTRIAL SERVICES. BASUDEVPUR P.O -- KHANJANCHAK HALDIA -- 721602	CONSUMER NO - 02300517 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	23/03/2021	20,899.00	20,933.00	34.00	186.17	0.00	5.00	8.05	10.00	0.00	40.27	249.49	2.00	247.00	0.08
40977388	A/1(ANC).	23/03/2021	5,766.00	5,862.00	96.00	607.25	0.00	5.00	22.77	10.00	0.00	124.16	769.18	6.00	763.00	0.26
9202868	BLOCK--E ROOM NO--4 CJP.	15/03/2021	6,110.00	6,162.00	52.00	299.60	0.00	14.00	12.42	10.00	0.00	64.68	400.70	3.00	398.00	0.13
Sub Totals:					182.00	1,093.02	0.00	24.00	43.24	30.00	0.00	229.11	1,419.37	11.00	1,408.00	

Late Payment Surcharge Per Day - Rs. 0.47
(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**

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S A.M. ENTERPRISES. CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604	CONSUMER NO - 2300576 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	15/03/2021	96,681.00	96,828.00	147.00	1,076.45	135.40	257.00	34.73	15.00	0.00	266.26	1,784.84	14.00	1,771.00	0.51
12456	Block - R,Chiranjibpur Camp.	15/03/2021	25,943.00	26,015.00	72.00	474.86	0.00	26.00	17.02	0.00	0.00	99.69	617.57	5.00	613.00	0.20
17165726	BLOCK -P	15/03/2021	21,092.00	21,952.00	860.00	7,574.34	995.54	267.00	203.78	0.00	0.00	1,548.68	10,589.34	80.00	10,509.00	3.58
18154509	BERTH NO. - 13	25/03/2021	16,248.00	17,404.00	1,156.00	10,301.04	1,596.51	176.00	273.93	0.00	0.00	2,069.56	14,417.04	108.00	14,309.00	4.96
21103738	BLOCK - S, CJP CAMP.	15/03/2021	15,080.00	15,185.00	105.00	731.16	0.00	56.00	24.84	0.00	0.00	156.31	968.31	8.00	960.00	0.31
32336492	BLOCK - T, CJP	15/03/2021	17,168.00	17,402.00	234.00	1,836.95	191.40	41.00	55.43	0.00	0.00	372.17	2,496.95	19.00	2,478.00	0.85
90913382	Berth No. - 4B, DIZ, HDC	25/03/2021	825.00	906.00	81.00	541.37	0.00	35.00	19.09	0.00	0.00	114.62	710.08	6.00	704.00	0.23
Sub Totals:					2,655.00	22,536.17	2,918.85	858.00	628.82	15.00	0.00	4,627.29	31,584.13	240.00	31,344.00	

Late Payment Surcharge Per Day - Rs. 10.64
(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**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	CONSUMER NO - 02300608 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116329	5/024/G.	17/03/2021	3,423.00	3,544.00	121.00	796.97	0.00	7.00	28.75	10.00	0.00	162.22	1,004.94	8.00	997.00	0.34
2081088	5/024/C	17/03/2021	30,875.00	30,937.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00	76.04	471.06	4.00	467.00	0.16
2321698	5/024/A	17/03/2021	24,042.00	24,137.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00	123.16	762.98	6.00	757.00	0.26
40977708	9/42/N.	18/03/2021	4,712.00	4,758.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
40977736	5/24/H.	17/03/2021	12,709.00	12,884.00	175.00	1,199.02	0.00	7.00	41.40	10.00	0.00	242.05	1,499.47	12.00	1,487.00	0.50
4207986	9/041/E	18/03/2021	7,026.00	7,121.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00	123.16	762.98	6.00	757.00	0.26
Sub Totals:					594.00	3,817.66	0.00	42.00	140.76	60.00	0.00	781.61	4,842.03	39.00	4,803.00	

Late Payment Surcharge Per Day - Rs. 1.63
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26136	4/059/F	20/03/2021	514.00	636.00	122.00	804.28	0.00	13.00	28.98	10.00	0.00	164.83	1,021.00	8.00	1,013.00	0.34
26182	4/60/C	20/03/2021	6,063.00	6,065.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.02
26199	4/59/D	20/03/2021	9,781.00	9,782.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52.00	0.00	52.00	0.02
26204	4/059/A	20/03/2021	4,828.00	4,848.00	20.00	111.30	0.00	13.00	4.83	10.00	0.00	26.78	166.00	1.00	165.00	0.05
26207	4/059/C	20/03/2021	3,377.00	3,408.00	31.00	169.60	0.00	13.00	7.36	10.00	0.00	38.49	238.00	2.00	236.00	0.08
Sub Totals:					176.00	1,141.18	0.00	49.00	41.86	50.00	0.00	246.78	1,529.00	11.00	1,518.00	

Late Payment Surcharge Per Day - Rs. 0.51
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	15/03/2021	8,490.00	8,510.00	20.00	129.99	0.00	10.00	4.83	0.00	0.00	27.87	172.69	1.00	172.00	0.06
1698	BLOCK - E.	15/03/2021	4,164.00	4,187.00	23.00	148.56	0.00	18.00	5.52	0.00	0.00	33.12	205.20	2.00	203.00	0.07
Sub Totals:					43.00	278.55	0.00	28.00	10.35	0.00	0.00	60.99	377.89	3.00	375.00	

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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604	CONSUMER NO - 02300748 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1K160784	Block - V, Room No. - 1, 2&3.	15/03/2021	46,584.00	47,247.00	663.00	5,546.39	591.92	276.00	157.09	0.00	0.00	1,151.04	7,722.44	60.00	7,662.00	2.56
2353255	5/123/C	17/03/2021	41,840.00	41,947.00	107.00	687.32	0.00	7.00	25.30	10.00	0.00	140.45	870.07	7.00	863.00	0.29
Sub Totals:					770.00	6,233.71	591.92	283.00	182.39	10.00	0.00	1,291.49	8,592.51	67.00	8,526.00	

Late Payment Surcharge Per Day - Rs. 2.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR								CONSUMER NO - 02300775 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	15/03/2021	1,514.00	1,553.00	39.00	216.02	0.00	10.00	9.20	0.00	0.00	45.27	280.49	2.00	278.00	0.09
14084	9/33/K.	18/03/2021	3,889.00	3,889.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					39.00	244.02	0.00	15.00	9.20	0.00	0.00	51.62	319.84	3.00	317.00	

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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

Motilal Verma. MOTILAL REPARING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
4325	Dormitory 1/30 & 31.	15/03/2021	7,026.00	7,026.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
61917360	9/33/N	18/03/2021	4,771.00	4,869.00	98.00	675.02	0.00	26.00	23.23	0.00	0.00	139.41	863.66	7.00	857.00	0.29
A162933	Shop No-21 CJP CPT Marketing Centre.	15/03/2021	16,976.00	17,079.00	103.00	715.12	0.00	18.00	24.38	0.00	0.00	145.81	903.31	8.00	895.00	0.30
Sub Totals:					201.00	1,450.14	0.00	54.00	47.61	0.00	0.00	298.69	1,850.44	16.00	1,834.00	

Late Payment Surcharge Per Day - Rs. 0.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd.								CONSUMER NO - 02300965							
5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004								BILL FOR - 03/2021							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	25/03/2021	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	25/03/2021	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	25/03/2021	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	25/03/2021	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	25/03/2021	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	25/03/2021	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	
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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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604								CONSUMER NO - 02301044 BILL FOR - 03/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921562	CJP CAMP.	15/03/2021	23,944.00	24,002.00	58.00	371.40	0.00	150.00	13.80	0.00	0.00	103.02	638.22	5.00	633.00	0.16
IJ-114157	Erstwhile Cash Office, CJP Camp.	15/03/2021	24,501.00	25,216.00	715.00	6,233.34	810.84	150.00	169.28	0.00	0.00	1,261.37	8,624.83	66.00	8,559.00	2.94
Sub Totals:					773.00	6,604.74	810.84	300.00	183.08	0.00	0.00	1,364.39	9,263.05	71.00	9,192.00	

Late Payment Surcharge Per Day - Rs. 3.10
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SRI SANATAN MANDI. KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301235 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	17/03/2021	12,066.00	12,141.00	75.00	453.91	0.00	13.00	17.71	0.00	0.00	93.28	577.90	5.00	573.00	0.19
50564231	5/63/C.	17/03/2021	3,630.00	3,652.00	22.00	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.17	1.00	166.00	0.06
Sub Totals:					97.00	575.81	0.00	26.00	23.00	0.00	0.00	120.26	745.07	6.00	739.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****MAHUYA KHATUN.**KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301290**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	18/03/2021	7,541.00	7,653.00	112.00	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.31
63130797	9/1/A.	18/03/2021	6,590.00	6,704.00	114.00	738.49	0.00	13.00	26.91	0.00	0.00	149.84	928.00	8.00	920.00	0.31
Sub Totals:					226.00	1,462.36	0.00	26.00	53.36	0.00	0.00	296.77	1,838.00	16.00	1,822.00	

Late Payment Surcharge Per Day - Rs. 0.62
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	CONSUMER NO - 02301338 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IH101500	Container Site Office Near Berth No. - 4B.	25/03/2021	68,544.00	69,290.00	746.00	6,519.42	874.99	375.00	176.64	50.00	0.00	1,370.80	9,366.85	71.00	9,296.00	3.09
IJ118202	BLOCK - M, CJP CAMP.	15/03/2021	3,070.00	3,407.00	337.00	2,755.68	325.29	450.00	79.81	0.00	0.00	632.45	4,243.23	33.00	4,210.00	1.29
Sub Totals:					1,083.00	9,275.10	1,200.28	825.00	256.45	50.00	0.00	2,003.25	13,610.08	104.00	13,506.00	

Late Payment Surcharge Per Day - Rs. 4.38
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396463	9/38/N.	18/03/2021	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
032336423	PORT SECURITY BARRACK AT CL-4.	20/03/2021	29,979.00	30,274.00	295.00	2,371.26	249.07	75.00	69.92	15.00	0.00	487.25	3,267.50	25.00	3,243.00	1.10
10119467	9/35/N	18/03/2021	4,348.00	4,360.00	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
10314337	9/027/L	18/03/2021	8,574.00	8,574.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
143498	5/078/M	17/03/2021	7,710.00	7,765.00	55.00	352.83	0.00	14.00	13.11	15.00	0.00	76.02	470.96	4.00	467.00	0.15
146346	9/34/A	18/03/2021	8,622.00	8,627.00	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	0.00	103.00	0.03
16186	9/38/K	18/03/2021	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	17/03/2021	2,910.00	2,936.00	26.00	167.13	0.00	14.00	6.21	15.00	0.00	38.95	241.29	2.00	239.00	0.07
4209966	9/042/B	18/03/2021	4,667.00	4,669.00	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
4210338	9/042/L	18/03/2021	1,154.00	1,172.00	18.00	117.61	0.00	14.00	4.37	15.00	0.00	29.06	180.04	1.00	179.00	0.05
L113753	9/35/F	18/03/2021	1,119.00	1,162.00	43.00	272.36	0.00	14.00	10.12	15.00	0.00	59.95	371.43	3.00	368.00	0.12
L118380	5/78/J	17/03/2021	2,237.00	2,312.00	75.00	497.03	0.00	14.00	17.71	15.00	0.00	104.66	648.40	5.00	643.00	0.21
L118404	5/78/L	27/03/2021	537.00	558.00	21.00	136.18	0.00	14.00	5.06	15.00	0.00	32.77	203.01	2.00	201.00	0.06
L118420	5/78/K	17/03/2021	1,018.00	1,060.00	42.00	266.17	0.00	14.00	9.89	15.00	0.00	58.72	363.78	3.00	361.00	0.12
Sub Totals:					594.00	4,554.85	249.07	237.00	140.76	210.00	0.00	989.90	6,381.58	49.00	6,333.00	

Late Payment Surcharge Per Day - Rs. 2.07
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

SYD. AMIR HASSAN.

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

CONSUMER NO - 02301376

BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143212	P/MKT-29	22/03/2021	5,135.00	5,135.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IB4264653	P/MKT - 28.	22/03/2021	12,039.00	12,122.00	83.00	556.15	0.00	15.00	19.55	15.00	0.00	116.59	722.29	6.00	716.00	0.24
Sub Totals:					83.00	616.15	0.00	25.00	19.55	30.00	0.00	132.95	823.65	7.00	817.00	

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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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
050803277	4/60/A	20/03/2021	3,916.00	3,974.00	58.00	335.42	0.00	13.00	13.80	0.00	0.00	69.72	431.94	4.00	428.00	0.14
30508990	BUNGLOW NO - 10, AT CL-4.	20/03/2021	39,739.00	39,995.00	256.00	1,830.34	0.00	28.00	60.72	0.00	0.00	369.41	2,288.47	19.00	2,269.00	0.77
50803261	4/2/A.	20/03/2021	13,366.00	13,516.00	150.00	1,016.27	0.00	15.00	35.65	0.00	0.00	205.38	1,272.30	11.00	1,261.00	0.43
50803262	4/61/C.	20/03/2021	5,284.00	5,365.00	81.00	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.42	5.00	624.00	0.21
50803268	4/61/D.	20/03/2021	4,167.00	4,188.00	21.00	116.60	0.00	13.00	5.06	0.00	0.00	25.92	160.58	1.00	160.00	0.05
50803273	6/30/A.	20/03/2021	5,420.00	5,442.00	22.00	121.90	0.00	60.00	5.29	0.00	0.00	36.03	223.22	2.00	221.00	0.06
50803276	4/57/D.	20/03/2021	5,546.00	5,669.00	123.00	811.59	0.00	13.00	29.21	0.00	0.00	164.35	1,018.15	9.00	1,009.00	0.34
Sub Totals:					711.00	4,727.85	0.00	155.00	168.82	0.00	0.00	972.41	6,024.08	51.00	5,973.00	

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	CONSUMER NO - 02301582 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	25/03/2021	24,452.00	24,854.00	402.00	3,354.66	347.51	60.00	95.22	0.00	0.00	675.65	4,533.04	35.00	4,498.00	1.55
82630135	Pucca Roofed Covered Space	25/03/2021	528.00	547.00	19.00	123.80	0.00	35.00	4.60	0.00	0.00	31.45	194.85	2.00	193.00	0.06
IU113100	Near G. C. Berth in the DIZ, HDC	25/03/2021	1,478.00	1,581.00	103.00	715.12	0.00	176.00	24.38	0.00	0.00	176.23	1,091.73	9.00	1,083.00	0.30
Sub Totals:					524.00	4,193.58	347.51	271.00	124.20	0.00	0.00	883.33	5,819.62	46.00	5,774.00	

Late Payment Surcharge Per Day - Rs. 1.91
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****M/S. UMA CORPORATION.**9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE**CONSUMER NO - 02301585**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
072328403	9/17/A	18/03/2021	2,752.00	2,753.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
42176823	9/17/D.	18/03/2021	14,205.00	14,420.00	215.00	1,504.40	0.00	13.00	50.83	0.00	0.00	301.88	1,870.11	16.00	1,854.00	0.63
Sub Totals:					216.00	1,532.40	0.00	18.00	51.06	0.00	0.00	308.27	1,909.73	16.00	1,894.00	

Late Payment Surcharge Per Day - Rs. 0.65
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. UMA CORPORATION. BEHIND BERTH No. 4B (PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	CONSUMER NO - 02301604 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	25/03/2021	9,168.00	9,320.00	152.00	1,127.15	125.64	106.00	36.11	0.00	0.00	244.33	1,639.23	13.00	1,626.00	0.53
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	25/03/2021	13,212.00	13,477.00	265.00	2,107.35	225.30	106.00	62.79	0.00	0.00	438.15	2,939.59	23.00	2,917.00	0.98
50463300	F- Cabin, G.M.Yard, HDC.	15/03/2021	22,510.00	22,925.00	415.00	3,470.88	363.84	106.00	98.21	0.00	0.00	707.45	4,746.38	37.00	4,709.00	1.60
50651267	Near S.E. Railway Office Vidyasagar More.	15/03/2021	23,816.00	24,199.00	383.00	3,175.86	333.88	106.00	90.62	0.00	0.00	649.20	4,355.56	34.00	4,322.00	1.47
Sub Totals:					1,215.00	9,881.24	1,048.66	424.00	287.73	0.00	0.00	2,039.13	13,680.76	107.00	13,574.00	

Late Payment Surcharge Per Day - Rs. 4.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	CONSUMER NO - 02301660 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10673610	CJP BL-X	15/03/2021	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	15/03/2021	50,729.00	51,255.00	526.00	4,498.98	583.43	91.00	124.66	0.00	0.00	907.56	6,205.63	47.00	6,159.00	2.12
N-1052	BLOCK-L	15/03/2021	3,071.00	3,754.00	683.00	5,938.32	789.98	284.00	161.69	50.00	0.00	1,238.54	8,462.53	64.00	8,399.00	2.81
Sub Totals:					1,209.00	10,497.30	1,373.41	385.00	286.35	65.00	0.00	2,162.46	14,769.52	112.00	14,658.00	

Late Payment Surcharge Per Day - Rs. 4.96
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000108	CJP/BLOCK - EDP.	15/03/2021	238,174.0	239,048.0	874.00	7,699.50	1,058.68	648.00	207.00	50.00	0.00	1,656.36	11,319.54	86.00	11,234.00	3.65
15939485	BLOCK - G, CJP CAMP.	15/03/2021	71,988.00	72,716.00	728.00	6,358.50	851.70	351.00	172.50	0.00	0.00	1,324.78	9,058.48	69.00	8,989.00	3.01
18145020	Near Berth No. 2	25/03/2021	89,550.00	94,815.00	5,265.00	48,135.12	7,490.53	1,059.00	1,247.29	0.00	0.00	9,709.97	67,641.91	504.00	67,138.00	23.18
1K/139963	G. C. BERTH	25/03/2021			4,740.00	43,298.58	6,953.04	2,400.00	1,122.86	0.00	0.00	9,013.12	62,787.60	468.00	62,320.00	20.94
51311995	Old Training Institute near berth No. - 2.	25/03/2021	11,380.00	11,851.00	471.00	3,989.40	419.51	137.00	111.55	0.00	0.00	815.80	5,473.26	42.00	5,431.00	1.84
Sub Totals:					12,078.00	109,481.10	16,773.46	4,595.00	2,861.20	50.00	0.00	22,520.03	156,280.79	1,169.00	155,112.00	

Late Payment Surcharge Per Day - Rs. 52.62
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. BOTHRA SHIPPING SERVICES PVT LTD. OLD TRAINING INSTITUTE (BERTH No. 2) HALDIA DOCK COMPLEX PURBA MEDINIPORE	CONSUMER NO - 02301695 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	25/03/2021	48,413.00	48,881.00	468.00	3,962.58	408.55	53.00	110.86	0.00	0.00	794.33	5,329.32	41.00	5,288.00	1.83
L676359	BLOCK - R, ROOM NO. - 3	15/03/2021			416.00	3,479.82	378.71	247.00	98.44	0.00	0.00	736.36	4,940.33	38.00	4,902.00	1.61
Sub Totals:					884.00	7,442.40	787.26	300.00	209.30	0.00	0.00	1,530.69	10,269.65	79.00	10,191.00	

Late Payment Surcharge Per Day - Rs. 3.44
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
001/2016	OPERATIONAL BUILDING ROOF	15/03/2021	56,205.00	58,638.00	2,433.00	22,057.14	3,387.19	176.00	576.38	0.00	0.00	4,390.83	30,587.54	228.00	30,360.00	10.61
049848	JAWAHAR TOWER.	17/03/2021	53,997.00	55,043.00	1,046.00	9,281.88	1,441.29	176.00	247.71	0.00	0.00	1,868.32	13,015.20	97.00	12,918.00	4.47
1U082390	CLUSTER - 4.	20/03/2021	99,763.00	1,859.00	2,096.00	18,954.96	2,914.69	176.00	496.57	0.00	0.00	3,778.29	26,320.51	196.00	26,125.00	9.12
B3502930	Lock Entrance Area near I&CF Office.	25/03/2021	158,225.0	161,809.0	3,584.00	32,659.98	5,002.24	176.00	849.16	0.00	0.00	6,484.38	45,171.76	337.00	44,835.00	15.70
Sub Totals:					9,159.00	82,953.96	12,745.41	704.00	2,169.82	0.00	0.00	16,521.82	115,095.01	858.00	114,237.00	

Late Payment Surcharge Per Day - Rs. 39.90
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****SRI AMAL KR. GIRI**9/37/A, , C.P.T // 9/37/I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607**CONSUMER NO - 02301831**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	18/03/2021	211.00	215.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
50328595	9/37/I.	18/03/2021	2,956.00	3,000.00	44.00	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.04	3.00	318.00	0.11
Sub Totals:					48.00	273.87	0.00	18.00	11.27	0.00	0.00	58.34	361.48	3.00	358.00	

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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	17/03/2021	18,859.00	19,984.00	1,125.00	9,825.63	1,014.60	156.00	266.57	0.00	0.00	1,972.77	13,235.57	102.00	13,134.00	4.52
40672526	5/26/K.	17/03/2021	5,005.00	5,116.00	111.00	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.26	8.00	893.00	0.30
40672529	5/26/N.	17/03/2021	4,700.00	4,812.00	112.00	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.25	8.00	902.00	0.31
40672530	5/25/N	17/03/2021	4,143.00	4,143.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
40672536	5/25/K.	17/03/2021	4,667.00	4,749.00	82.00	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.01	5.00	633.00	0.21
40672539	5/25/M.	17/03/2021	2,790.00	2,876.00	86.00	537.55	0.00	13.00	20.47	0.00	0.00	109.92	680.94	6.00	675.00	0.23
40672540	5/26/B.	17/03/2021	3,884.00	3,951.00	67.00	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.22	4.00	505.00	0.17
Sub Totals:					1,583.00	12,732.46	1,014.60	226.00	374.90	0.00	0.00	2,566.64	16,914.60	134.00	16,781.00	

Late Payment Surcharge Per Day - Rs. 5.76
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021****SRI ARUP KUMAR SAHOO**9/38/B & 9/38/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607**CONSUMER NO - 02301982**BILL FOR - 03/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	18/03/2021	2,518.00	2,573.00	55.00	317.51	0.00	13.00	13.11	0.00	0.00	66.14	409.76	3.00	407.00	0.14
72328731	9/38/D	18/03/2021	2,504.00	2,551.00	47.00	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.22	3.00	340.00	0.11
Sub Totals:					102.00	581.29	0.00	26.00	24.15	0.00	0.00	121.54	752.98	6.00	747.00	

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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S. ANAND CONSTRUCTION.

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

CONSUMER NO - 02302002

BILL FOR - 03/2021

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
126628	AF/20/D.	15/03/2021	2,313.00	2,361.00	48.00	269.75	0.00	13.00	11.27	0.00	0.00	56.59	350.61	3.00	348.00	0.12
132235	AF/20/C.	15/03/2021	3,001.00	3,050.00	49.00	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.01	3.00	355.00	0.12
Sub Totals:					97.00	545.47	0.00	26.00	22.77	0.00	0.00	114.38	708.62	6.00	703.00	

Late Payment Surcharge Per Day - Rs. 0.24
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	15/03/2021	2,260.00	2,331.00	71.00	467.47	0.00	71.00	16.79	0.00	0.00	106.88	662.14	6.00	656.00	0.20
72879123	AF/1/B	15/03/2021	927.00	984.00	57.00	365.21	0.00	35.00	13.57	0.00	0.00	79.65	493.43	4.00	489.00	0.16
72879134	AF/1/C	15/03/2021	3,023.00	3,076.00	53.00	340.45	0.00	35.00	12.65	0.00	0.00	74.70	462.80	4.00	459.00	0.15
72879137	AF/1/D	15/03/2021	4,533.00	4,635.00	102.00	707.10	0.00	35.00	24.15	0.00	0.00	147.50	913.75	8.00	906.00	0.30
Sub Totals:					283.00	1,880.23	0.00	176.00	67.16	0.00	0.00	408.73	2,532.12	22.00	2,510.00	

Late Payment Surcharge Per Day - Rs. 0.81
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	15/03/2021	4,489.00	4,516.00	27.00	148.40	0.00	18.00	6.44	0.00	0.00	33.27	206.11	2.00	204.00	0.07
72546290	AF/34/B	15/03/2021	1,335.00	1,336.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
Sub Totals:					28.00	176.40	0.00	23.00	6.67	0.00	0.00	39.66	245.73	2.00	244.00	

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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605								CONSUMER NO - 02302068 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	15/03/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	15/03/2021	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	15/03/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

Principal, DAV Public School HEAD MASTER, DAVPUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	22/03/2021	91,720.00	92,080.00	360.00	2,970.24	347.02	450.00	85.33	50.00	0.00	684.44	4,587.03	35.00	4,552.00	1.39
15897622	Higher Secondary Section, (Auditorium Hall).	22/03/2021	2,845.00	2,864.00	19.00	123.80	0.00	450.00	4.60	0.00	0.00	111.34	689.74	6.00	684.00	0.06
2055609	Higher Secondary Section, (Near Labortary).	22/03/2021	185,968.0	186,345.0	377.00	3,122.22	331.27	135.00	89.24	15.00	0.00	647.08	4,339.81	33.00	4,307.00	1.44
HD000085	Secondary Section, Main Building.	22/03/2021			150.00	1,110.25	157.96	450.00	35.65	50.00	0.00	316.83	2,120.69	16.00	2,105.00	0.53
HD000091	Secondary Section, New Unit.	22/03/2021	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
IB4264812	Secondary Section, Games Room.	22/03/2021	7,899.00	7,948.00	49.00	309.50	0.00	90.00	11.50	15.00	0.00	82.00	508.00	4.00	504.00	0.13
Sub Totals:					955.00	7,696.01	836.25	1,585.00	226.32	180.00	0.00	1,864.79	12,388.37	95.00	12,293.00	

Late Payment Surcharge Per Day - Rs. 3.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

DAV Public School Teacher's Quarters HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02302076 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
040977929	6/34/D	20/03/2021	985.00	1,044.00	59.00	342.39	0.00	15.00	14.03	10.00	0.00	73.42	454.84	4.00	451.00	0.15
10063384	6/39/E	20/03/2021	1,769.00	1,781.00	12.00	63.60	0.00	13.00	2.76	10.00	0.00	17.20	106.56	1.00	106.00	0.03
10123301	6/39/D	20/03/2021	464.00	483.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
10266089	6/42/D	20/03/2021	12,563.00	12,573.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10266091	6/42/G	20/03/2021	61,009.00	61,181.00	172.00	1,177.09	0.00	13.00	40.71	10.00	0.00	238.85	1,479.65	12.00	1,468.00	0.50
10266097	6/42/H	20/03/2021	41,235.00	41,354.00	119.00	782.35	0.00	13.00	28.29	10.00	0.00	160.47	994.11	8.00	986.00	0.33
10266101	6/42/C	20/03/2021	43,831.00	43,838.00	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
10271281	6/36/C	20/03/2021	1,633.00	1,646.00	13.00	68.90	0.00	13.00	2.99	10.00	0.00	18.26	113.15	1.00	112.00	0.03
10272283	6/37/C	20/03/2021	2,133.00	2,133.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272291	6/36/F	20/03/2021	8,277.00	8,309.00	32.00	174.90	0.00	13.00	7.59	10.00	0.00	39.55	245.04	2.00	243.00	0.08
10272292	6/37/G	20/03/2021	9,999.00	29.00	30.00	164.30	0.00	13.00	7.13	10.00	0.00	37.42	231.85	2.00	230.00	0.07
10272299	6/36/B	20/03/2021	922.00	986.00	64.00	377.24	0.00	13.00	15.18	10.00	0.00	79.96	495.38	4.00	491.00	0.16
10592391	6/41/B	20/03/2021	39,667.00	39,668.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
10592394	6/43/A	20/03/2021	23,453.00	23,483.00	30.00	164.30	0.00	13.00	7.13	10.00	0.00	37.42	231.85	2.00	230.00	0.07
10592395	6/41/G	20/03/2021	28,732.00	28,746.00	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	119.75	1.00	119.00	0.04
10592396	6/41/F	20/03/2021	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592397	6/41/E	20/03/2021	29,173.00	29,220.00	47.00	263.78	0.00	13.00	11.04	10.00	0.00	57.33	355.15	3.00	352.00	0.11
10592398	6/41/A	20/03/2021	28,279.00	28,323.00	44.00	245.87	0.00	13.00	10.35	10.00	0.00	53.74	332.96	3.00	330.00	0.11
10592399	6/43/C	20/03/2021	25,402.00	25,459.00	57.00	329.45	0.00	13.00	13.57	10.00	0.00	70.45	436.47	4.00	432.00	0.14
10592400	6/43/B	20/03/2021	33,456.00	33,518.00	62.00	363.30	0.00	13.00	14.72	10.00	0.00	77.19	478.21	4.00	474.00	0.16
10592401	6/43/D	20/03/2021	46,659.00	46,668.00	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
10871284	6/37/F	20/03/2021	8,628.00	8,634.00	6.00	31.80	0.00	13.00	1.38	10.00	0.00	10.81	66.99	0.00	67.00	0.02
11126428	6/44/A.	20/03/2021	14,220.00	14,411.00	191.00	1,323.29	0.00	13.00	45.31	10.00	0.00	267.88	1,659.48	14.00	1,645.00	0.56
11126429	6/40/C.	20/03/2021	9,835.00	9,894.00	59.00	342.39	0.00	13.00	14.03	10.00	0.00	73.03	452.45	4.00	448.00	0.15
11126431	6/41/D.	20/03/2021	11,074.00	11,140.00	66.00	391.18	0.00	13.00	15.64	10.00	0.00	82.74	512.56	4.00	509.00	0.17
1379657	6/36/A	20/03/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
21339480	6/39/A.	20/03/2021	10,155.00	10,205.00	50.00	287.66	0.00	13.00	11.96	10.00	0.00	62.10	384.72	3.00	382.00	0.12
2352908	5/61/A	17/03/2021	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2353190	5/61/F	17/03/2021	29,597.00	29,597.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
266095	6/44/D	20/03/2021	29,278.00	29,323.00	45.00	251.84	0.00	13.00	10.58	10.00	0.00	54.94	340.36	3.00	337.00	0.11
32807260	6/42/B.	20/03/2021	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	20/03/2021	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977721	5/39/J.	17/03/2021	11,527.00	11,732.00	205.00	1,428.60	0.00	7.00	48.53	10.00	0.00	287.62	1,781.75	15.00	1,767.00	0.60
IB4266402	6/39/G.	20/03/2021	7,148.00	7,165.00	17.00	95.40	0.00	13.00	4.14	10.00	0.00	23.58	146.12	1.00	145.00	0.04
IB4266406	6/39/C.	20/03/2021	14,862.00	14,927.00	65.00	384.21	0.00	13.00	15.41	10.00	0.00	81.35	503.97	4.00	500.00	0.17
L118136	6/37/A	20/03/2021	570.00	570.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	20/03/2021	466.00	483.00	17.00	95.40	0.00	13.00	4.14	10.00	0.00	23.58	146.12	1.00	145.00	0.04
L118141	5/39/E	17/03/2021	918.00	951.00	33.00	180.20	0.00	7.00	7.82	10.00	0.00	39.46	244.48	2.00	242.00	0.08
L118142	5/39/D	17/03/2021	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118144	5/39/G	17/03/2021	524.00	540.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00	20.30	125.78	1.00	125.00	0.04
L118146	5/39/F	17/03/2021	610.00	611.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
L118323	6/34/C	20/03/2021	4,913.00	5,092.00	179.00	1,228.26	0.00	15.00	42.32	10.00	0.00	249.39	1,544.97	13.00	1,532.00	0.52
L118350	5/39/I	17/03/2021	232.00	266.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00	40.65	251.87	2.00	250.00	0.08
L118411	6/40/A	20/03/2021	999.00	1,043.00	44.00	245.87	0.00	13.00	10.35	10.00	0.00	53.74	332.96	3.00	330.00	0.11
L118412	6/41/H	20/03/2021	3,297.00	3,403.00	106.00	680.01	0.00	13.00	25.07	10.00	0.00	140.15	868.23	7.00	861.00	0.29
L118419	6/40/B	20/03/2021	3,985.00	3,985.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02

Sub Totals: 1,935.00 12,408.55 0.00 482.00 458.16 460.00 0.00 2,657.90 16,466.61 142.00 16,325.00

Late Payment Surcharge Per Day - Rs. 5.44
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	CONSUMER NO - 02302081 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791941	Finger Jetty Gate (Gate - 09)	25/03/2021			115.00	811.36	0.00	35.00	27.14	0.00	0.00	168.14	1,041.64	9.00	1,033.00	0.34
61791943	ODC Gate (Gate - 11A).	25/03/2021	7,860.00	7,912.00	52.00	334.26	0.00	35.00	12.42	0.00	0.00	73.47	455.15	4.00	451.00	0.14
61791945	G. C. Berth Main Gate.	25/03/2021			347.00	2,845.08	296.81	71.00	82.11	0.00	0.00	577.15	3,872.15	30.00	3,842.00	1.31
61791946	Vidyasagar Gate (Gate - 06)	25/03/2021	4,529.00	4,585.00	56.00	359.02	0.00	35.00	13.34	0.00	0.00	78.41	485.77	4.00	482.00	0.15
61791949	Empty Gate (Gate - 13).	25/03/2021	12,028.00	12,071.00	43.00	272.36	0.00	35.00	10.12	0.00	0.00	61.11	378.59	3.00	376.00	0.12
61791952	Chiranjibpur Gate (Gate - 07)	25/03/2021	14,247.00	14,332.00	85.00	578.32	0.00	35.00	20.24	0.00	0.00	121.96	755.52	6.00	750.00	0.25
61791954	Oil Jetty Gate (Gate - 01).	25/03/2021	10,104.00	10,197.00	93.00	637.44	0.00	35.00	22.08	0.00	0.00	133.69	828.21	7.00	821.00	0.27
61791955	Phosphate Gate (Gate - 08)	25/03/2021	9,784.00	9,798.00	14.00	86.66	0.00	35.00	3.22	0.00	0.00	24.03	148.91	1.00	148.00	0.04
62710372	LMR (CJP Office)	15/03/2021			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
62710375	Server Room (CJP Office)	15/03/2021	26,273.00	27,567.00	1,294.00	11,570.52	1,774.36	71.00	306.59	0.00	0.00	2,300.01	16,022.48	119.00	15,903.00	5.56
62710377	Permit Office (Main Gate).	25/03/2021	17,493.00	17,786.00	293.00	2,353.38	255.56	159.00	69.46	0.00	0.00	497.00	3,334.40	26.00	3,308.00	1.09
62710379	Barge Gate (Gate - 02)	25/03/2021	16,429.00	16,519.00	90.00	615.27	0.00	35.00	21.39	0.00	0.00	129.29	800.95	7.00	794.00	0.26
80498912	Floating Jetty Gate (Near Dock Basin).	17/03/2021	2,615.00	2,714.00	99.00	683.04	0.00	30.00	23.46	0.00	0.00	141.77	878.27	7.00	871.00	0.29

Sub Totals:					2,581.00	21,206.71	2,326.73	621.00	611.57	0.00	0.00	4,319.50	29,085.51	224.00	28,862.00	
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Late Payment Surcharge Per Day - Rs. 9.85
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604	CONSUMER NO - 02302128 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	25/03/2021	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	25/03/2021	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	CONSUMER NO - 02302203 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	25/03/2021	2,524.00	2,597.00	73.00	482.25	0.00	353.00	17.25	0.00	0.00	164.10	1,016.60	9.00	1,008.00	0.21
IU 129261	HOJ - II	25/03/2021	2,601.00	2,648.00	47.00	297.12	0.00	353.00	11.04	0.00	0.00	127.27	788.43	7.00	781.00	0.13
Sub Totals:					120.00	779.37	0.00	706.00	28.29	0.00	0.00	291.37	1,805.03	16.00	1,789.00	

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

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	18/03/2021	1,299.00	1,373.00	74.00	446.94	0.00	26.00	17.48	0.00	0.00	94.40	584.82	5.00	580.00	0.19
90200069	9/29/L	18/03/2021	96.00	100.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
Sub Totals:					78.00	474.94	0.00	31.00	18.40	0.00	0.00	100.92	625.26	5.00	620.00	

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

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP	CONSUMER NO - 02302316 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	20/03/2021	11,445.00	11,565.00	120.00	789.66	0.00	13.00	28.52	10.00	0.00	161.92	1,003.10	8.00	995.00	0.33
1B4265801	4/29/I.	20/03/2021	2,205.00	2,319.00	114.00	738.49	0.00	13.00	26.91	10.00	0.00	151.76	940.16	8.00	932.00	0.31
Sub Totals:					234.00	1,528.15	0.00	26.00	55.43	20.00	0.00	313.68	1,943.26	16.00	1,927.00	

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

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "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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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

SRI AJIT KUMAR MAHANTA								CONSUMER NO - 02302413							
								BILL FOR - 03/2021							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
090941330	9/37/D	18/03/2021	67.00	104.00	37.00	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.29	2.00	267.00	0.09
90941330	9/37/M	01/03/2021	67.00	67.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					37.00	232.08	0.00	18.00	8.74	0.00	0.00	49.82	308.64	3.00	306.00	

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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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

Steel Authority of India Limited (SAIL)	CONSUMER NO - 02302418 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901581	4/8/F	20/03/2021	733.00	782.00	49.00	275.72	0.00	35.00	11.50	0.00	0.00	62.02	384.24	3.00	381.00	0.12
90901585	4/8/G	20/03/2021	598.00	690.00	92.00	579.37	0.00	35.00	21.85	0.00	0.00	122.47	758.69	6.00	753.00	0.25
90901589	4/8/C	20/03/2021	359.00	382.00	23.00	127.20	0.00	35.00	5.52	0.00	0.00	32.28	200.00	2.00	198.00	0.06
90901595	4/7/C	20/03/2021	426.00	521.00	95.00	600.28	0.00	35.00	22.54	0.00	0.00	126.63	784.45	7.00	777.00	0.26
Sub Totals:					259.00	1,582.57	0.00	140.00	61.41	0.00	0.00	343.40	2,127.38	18.00	2,109.00	

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	17/03/2021	4,620.00	5,342.00	722.00	6,304.86	836.06	280.00	171.12	15.00	0.00	1,303.41	8,910.45	68.00	8,842.00	2.98
4008944	TOWER BUILDING	17/03/2021	47,787.00	48,097.00	310.00	2,505.36	282.97	280.00	73.37	15.00	0.00	553.19	3,709.89	29.00	3,681.00	1.17
4008958	TOWER BUILDING	17/03/2021	27,381.00	27,411.00	30.00	191.89	0.00	280.00	7.13	15.00	0.00	95.09	589.11	5.00	584.00	0.08
Sub Totals:					1,062.00	9,002.11	1,119.03	840.00	251.62	45.00	0.00	1,951.69	13,209.45	102.00	13,107.00	

Late Payment Surcharge Per Day - Rs. 4.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301								CONSUMER NO - 92300068 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	15/03/2021			60.00	386.18	0.00	60.00	14.26	50.00	0.00	98.25	608.69	5.00	604.00	0.17
10054841	CHIRANJIBPUR G-CABIN	25/03/2021			246.00	1,938.35	0.00	75.00	58.19	15.00	0.00	401.65	2,488.19	21.00	2,467.00	0.81
10287905	CHIRANJIBPUR BL-Q	15/03/2021	31,461.00	31,461.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
214233	S.E.Railway Office	15/03/2021	26,160.00	26,230.00	70.00	460.08	0.00	105.00	16.56	0.00	0.00	111.96	693.60	6.00	688.00	0.20
4010116	Vidyasagarmore CHIRANJIBPUR	25/03/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
HD000112	BULK YR Vidyasagar Running Room.	25/03/2021			999.00	8,852.76	0.00	450.00	236.67	15.00	0.00	1,839.22	11,393.65	95.00	11,299.00	3.69
Sub Totals:					1,375.00	11,757.37	0.00	710.00	325.68	110.00	0.00	2,483.80	15,386.85	129.00	15,258.00	

Late Payment Surcharge Per Day - Rs. 4.93
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939436	4/85.	20/03/2021	33,005.00	33,149.00	144.00	1,051.96	0.00	56.00	34.04	15.00	0.00	222.72	1,379.72	11.00	1,369.00	0.44
15939649	4/84.	20/03/2021	51,257.00	51,555.00	298.00	2,398.08	249.93	56.00	70.61	50.00	0.00	495.62	3,320.24	25.00	3,295.00	1.11
2321756	GC BERTH	25/03/2021	81,422.00	81,609.00	187.00	1,431.35	154.97	90.00	44.39	15.00	0.00	304.29	2,040.00	16.00	2,024.00	0.67
IB4266012	AF/31/B.	15/03/2021	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					629.00	4,941.39	404.90	212.00	149.04	95.00	0.00	1,038.99	6,841.32	53.00	6,788.00	

Late Payment Surcharge Per Day - Rs. 2.25
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	23/03/2021	11,081.00	11,119.00	38.00	210.05	0.00	5.00	8.97	10.00	0.00	45.04	279.06	2.00	277.00	0.09
11109386	Block - CB, Room No. - 8.	23/03/2021	11,307.00	11,448.00	141.00	943.17	0.00	5.00	33.35	0.00	0.00	188.94	1,170.46	10.00	1,160.00	0.40
115931	5/27 - GARAGE	17/03/2021	8,324.00	8,351.00	27.00	148.40	0.00	23.00	6.44	10.00	0.00	36.15	223.99	2.00	222.00	0.07
121429	5/27 - GARAGE.	17/03/2021	8,109.00	8,150.00	41.00	227.96	0.00	23.00	9.66	10.00	0.00	52.09	322.71	3.00	320.00	0.10
147008	CB/008	23/03/2021	4,355.00	4,369.00	14.00	74.20	0.00	5.00	3.22	10.00	0.00	17.79	110.21	1.00	109.00	0.04
20005958	5/26 GROUND FLOOR.	17/03/2021	6,620.00	6,665.00	45.00	251.84	0.00	23.00	10.58	0.00	0.00	54.94	340.36	3.00	337.00	0.11
40977950	5/26-GARAGE	17/03/2021	6,544.00	6,571.00	27.00	148.40	0.00	23.00	6.44	0.00	0.00	34.23	212.07	2.00	210.00	0.07
6732140	5/27 - GARAGE	17/03/2021	3,576.00	3,600.00	24.00	132.50	0.00	23.00	5.75	10.00	0.00	32.96	204.21	2.00	202.00	0.06
Sub Totals:					357.00	2,136.52	0.00	130.00	84.41	50.00	0.00	462.14	2,863.07	25.00	2,838.00	

Late Payment Surcharge Per Day - Rs. 0.94
(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.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 03/2021****Due Date : 31/05/2021**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 03/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
17164155	Anchorage	23/03/2021	16,816.00	17,396.00	580.00	4,990.68	655.04	165.00	137.31	0.00	0.00	1,018.90	6,966.93	53.00	6,914.00	2.36
18157762	Block - CC, Room No. 22 to 26	23/03/2021	1,396.00	1,397.00	1.00	60.00	0.00	10.00	0.23	0.00	0.00	13.51	83.74	0.00	84.00	0.03
90813009	Bungalow - 8	23/03/2021	6,876.00	7,124.00	248.00	1,955.25	204.89	56.00	58.65	0.00	0.00	398.45	2,673.24	21.00	2,652.00	0.90
IB4264817	Block - CB, Room No. - 3,4&5.	23/03/2021	18,008.00	18,118.00	110.00	771.26	0.00	10.00	25.99	15.00	0.00	158.28	980.53	8.00	973.00	0.33
Sub Totals:					939.00	7,777.19	859.93	241.00	222.18	15.00	0.00	1,589.14	10,704.44	82.00	10,622.00	

Late Payment Surcharge Per Day - Rs. 3.62
(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.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 03/2021

Due Date : 31/05/2021

THE PRESIDENT,HALDIA DOCK INSTITUTE. C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.								CONSUMER NO - 92300479 BILL FOR - 03/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	20/03/2021	76,404.00	76,527.00	123.00	883.54	0.00	105.00	29.21	50.00	0.00	205.54	1,273.29	10.00	1,263.00	0.37
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	20/03/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					123.00	943.54	0.00	115.00	29.21	100.00	0.00	228.64	1,416.39	11.00	1,405.00	

Late Payment Surcharge Per Day - Rs. 0.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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