

2021-04 - Assistant Garrison Engineer _____	2
2021-04 - Haldia Floating Terminal Pvt Ltd _____	4
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Invoice No. E/298/G.E.

Date: 24-05-2021

Assistant Garrison Engineer B/R

MES Coast Guard Residential Complex, Vikram Enclave,
Haldia Township, Pin - 721605**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021****DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	10-04-UNI-6605	Bulk Electricity Supply (@ Residential Zone)			
Present Reading on:	19-04-2021	9033400 Kwh	Max. KVA Demand Recorded	70.00	KVA
Previous Reading on:	22-03-2021	9010222 Kwh	Power Factor	0.73	
Consumption		23178 Kwh	3% Transmission Loss	2.10	KVA
Days		0	Actual Max. Demand	72.10	KVA
Add. 3% Transmission Loss		695 Kwh	Contracted Demand	50.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	42.50	KVA
Total Chrgable Units		23873 Kwh	Excess over Contract Demand	22.10	KVA
			Chargeable Demand	94.20	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.28	₹ 173,795.00
2. Demand Charge	₹ 384.00	₹ 32,778.00
3. Total Charge		₹ 206,573.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00
5. Higher of 3 and 4		₹ 206,573.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 5,491.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 7230.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 32,894.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 42,676.00
12. Total Amount payable againsts Meter No. 10-04-UNI-6605		₹ 297,264.00

Meter No. & Description:	09897972	Bulk Electricity Supply (@ Residential Zone)			
Present Reading on:	19-04-2021	2454684 Kwh	Max. KVA Demand Recorded	74.74	KVA
Previous Reading on:	22-03-2021	2434655 Kwh	Power Factor	0.95	
Consumption		20029 Kwh	3% Transmission Loss	2.24	KVA
Days		0	Actual Max. Demand	76.98	KVA
Add. 3% Transmission Loss		601 Kwh	Contracted Demand	75.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	63.75	KVA
Total Chrgable Units		20630 Kwh	Excess over Contract Demand	1.98	KVA
			Chargeable Demand	78.96	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.20	₹ 148,536.00
2. Demand Charge	₹ 384.00	₹ 30,017.00
3. Total Charge		₹ 178,553.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00
5. Higher of 3 and 4		₹ 178,553.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 4,745.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @1.50% of Energy Charges		₹ 2,228.00
10. Govt. Duty @12.50%		₹ 22,912.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 35,747.00
12. Total Amount payable againsts Meter No. 09897972		₹ 242,129.00

GRAND TOTAL:	(Rupees five lakhs thirty-nine thousands three hundreds ninety-three only)	₹ 539,393.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees five lakhs thirty-nine thousands three hundreds ninety-three only)	₹ 539,393.00

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Feb' 2020 to Mar' 2021 + Rebate portion for Nov' 2019 to Jan' 2020:	₹ 5,923,128.00
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TOTAL OUTSTANDING Incl. LPC:**₹ 6,514,366.00**

(Note: With effect from 26-05-2021 LPC will accrue at Rs. 3424.00 per day)

- N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 4026.00
- (2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay,
- (3) Late payment surcharge accrues @ Rupees 224.93 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.
- (4) Payments to be made in favour of **Syama Prasad Mookerjee Port, Kolkata - Haldia Dock Complex** (through RTGS / NEFT in favour of Account Number: **1604050000064** / IFSC: **PUNB0160420**). Payment intimation (indicating UTR No., UTR Date, Transferee Bank Details, Invoice Reference & Payment Amount) is essential for accounting of the

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/034/HFTPL

Date: 24-05-2021

Haldia Floating Terminal Pvt. Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021**DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	18017142	Bulk Electricity Supply (@ Dock Zone)			
Present Reading on:	26-04-2021	2369300 Kwh	Max. KVA Demand Recorded	372.50	KVA
Previous Reading on:	26-03-2021	2339900 Kwh	Power Factor	0.91	
Consumption		29400 Kwh	3% Transmission Loss	11.18	KVA
Days		0	Actual Max. Demand	383.68	KVA
Add. 3% Transmission Loss		882 Kwh	Contracted Demand	1000.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	850.00	KVA
Total Chrgable Units		30282 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	383.68	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.20	₹ 218,030.00
2. Demand Charge	₹ 384.00	₹ 326,400.00
3. Total Charge		₹ 544,430.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 680,000.00
5. Higher of 3 and 4		₹ 680,000.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 6,965.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 120,219.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 132,241.00
12. Total Amount payable againsts Meter No. 18017142		₹ 939,425.00

GRAND TOTAL: (Rupees nine lakhs thirty-nine thousands four hundreds twenty-five only) ₹ 939,425.00

Plus Arrear Dues, if any: ₹ 0.00

NET PAYABLE: (Rupees nine lakhs thirty-nine thousands four hundreds twenty-five only) ₹ 939,425.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6870.00

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

(3) Late payment surcharge accrues @ Rupees 391.74 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

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

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/074/HICT

Date: 24-05-2021

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

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021**DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	WBE 15463	(3 Phase/440V Supply, Range 3X100 Amps.) P&E Office Gcb (Ac) (@ Dock Zone)			
Present Reading on:	01-05-2021	102860	Kwh	Max. KVA Demand Recorded	42.00 KVA
Previous Reading on:	01-04-2021	101258	Kwh	Power Factor	0.00
Consumption		1602	Kwh	3% Transmission Loss	1.26 KVA
Days		0		Actual Max. Demand	43.26 KVA
Add. 3% Transmission Loss		48	Kwh	Contracted Demand	0.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0	Kwh	85% of Contracted Demand	0.00 KVA
Total Chrgable Units		1650	Kwh	Excess over Contract Demand	0.00 KVA
				Chargeable Demand	43.26 KVA

Billing details for 2021-04

1. Energy Charge	₹ 14,404.00
2. Demand Charge	₹ 1,482.00
3. Total Charge	₹ 15,886.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 15,886.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 380.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 2,440.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 3,131.00
12. Total Amount payable againsts Meter No. WBE 15463	₹ 21,837.00

Meter No. & Description:	2171421	(3 Phase/440V Supply, Range 10-60 Amps.) P&E Office Gcb (@ Dock Zone)			
Present Reading on:	01-05-2021	176204	Kwh	Max. KVA Demand Recorded	11.00 KVA
Previous Reading on:	01-04-2021	173478	Kwh	Power Factor	0.00
Consumption		2726	Kwh	3% Transmission Loss	0.33 KVA
Days		0		Actual Max. Demand	11.33 KVA
Add. 3% Transmission Loss		82	Kwh	Contracted Demand	0.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0	Kwh	85% of Contracted Demand	0.00 KVA
Total Chrgable Units		2808	Kwh	Excess over Contract Demand	0.00 KVA
				Chargeable Demand	11.33 KVA

Billing details for 2021-04

1. Energy Charge	₹ 24,757.00
2. Demand Charge	₹ 388.00
3. Total Charge	₹ 25,145.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 25,145.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 646.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 3,869.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 4,965.00
12. Total Amount payable againsts Meter No. 2171421	₹ 34,625.00

Meter No. & Description:	15944299	(3 Phase/440V Supply,Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-05-2021	27149 Kwh	Max. KVA Demand Recorded	15.00	KVA
Previous Reading on:	01-04-2021	26602 Kwh	Power Factor	0.00	
Consumption		547 Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		16 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		563 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	15.45	KVA

Billing details for 2021-04

1. Energy Charge	₹ 4,687.00
2. Demand Charge	₹ 529.00
3. Total Charge	₹ 5,216.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 5,216.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 129.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @12.50%	₹ 668.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 1,029.00
12. Total Amount payable agains Meter No. 15944299	₹ 7,042.00

Meter No. & Description:	15096160	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-05-2021	199440 Kwh	Max. KVA Demand Recorded	265.70	KVA
Previous Reading on:	01-04-2021	135940 Kwh	Power Factor	0.00	
Consumption		63500 Kwh	3% Transmission Loss	7.97	KVA
Days		0	Actual Max. Demand	273.67	KVA
Add. 3% Transmission Loss		1905 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		65405 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	273.67	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.20	₹ 470,916.00
2. Demand Charge	₹ 384.00	₹ 105,089.00
3. Total Charge		₹ 576,005.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00
5. Higher of 3 and 4		₹ 576,005.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 15,043.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 103,433.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 114,239.00
12. Total Amount payable agains Meter No. 15096160		₹ 811,120.00

Meter No. & Description:	13882889	(3 Phase/440V Supply,200/5 Ct Operated Meter) - Terminal 10/11 (@ Dock Zone)			
Present Reading on:	01-05-2021	203865 Kwh	Max. KVA Demand Recorded	70.00	KVA
Previous Reading on:	01-04-2021	199194 Kwh	Power Factor	0.00	
Consumption		4671 Kwh	3% Transmission Loss	2.10	KVA
Days		0	Actual Max. Demand	72.10	KVA
Add. 3% Transmission Loss		140 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		4811 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	72.10	KVA

Billing details for 2021-04

1. Energy Charge	₹ 42,664.00
2. Demand Charge	₹ 2,471.00
3. Total Charge	₹ 45,135.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00
5. Higher of 3 and 4	₹ 45,135.00
6. Meter Hire Charges	₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016	₹ 1,107.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges	₹ 0.00
9. Less. Power Factor Rebate @0.00% of Energy Charges	₹ 0.00
10. Govt. Duty @15.00%	₹ 6,936.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated	₹ 8,902.00
12. Total Amount payable againsts Meter No. 13882889	₹ 62,080.00

GRAND TOTAL:	(Rupees nine lakhs thirty-six thousands seven hundreds four only)	₹ 936,704.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees nine lakhs thirty-six thousands seven hundreds four only)	₹ 936,704.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6847.00

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

(3) Late payment surcharge accrues @ Rupees 390.61 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

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

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/210/ISPHL

Date: 24-05-2021

International Seaports (Haldia) Pvt. Ltd.

Old KoPT Complex, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021****DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	E38/87-0/803	Bulk Electricity Supply At Berth No 4A (Digital Tri-Vector Meter) (@ Dock Zone)			
Present Reading on:	26-04-2021	302755 Kwh	Max. KVA Demand Recorded	1013.00	KVA
Previous Reading on:	26-03-2021	0 Kwh	Power Factor	0.95	
Consumption		302755 Kwh	3% Transmission Loss	30.39	KVA
Days	26		Actual Max. Demand	1043.39	KVA
Add. 3% Transmission Loss		9083 Kwh	Contracted Demand	1600.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		1498 Kwh	85% of Contracted Demand	1360.00	KVA
Total Chrgable Units		313336 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	1043.39	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.17	₹ 2,246,619.00
2. Demand Charge	₹ 384.00	₹ 522,240.00
3. Total Charge		₹ 2,768,859.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 1,088,000.00
5. Higher of 3 and 4		₹ 2,768,859.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 72,067.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @2.00% of Energy Charges		₹ 55,377.00
10. Govt. Duty @17.50%		₹ 497,162.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 547,340.00
12. Total Amount payable againsts Meter No. E38/87-0/803		₹ 3,832,451.00

GRAND TOTAL: (Rupees thirty-eight lakhs thirty-two thousands four hundreds fifty-one only) ₹ 3,832,451.00

Plus Arrear Dues, if any: ₹ 0.00

NET PAYABLE: (Rupees thirty-eight lakhs thirty-two thousands four hundreds fifty-one only) ₹ 3,832,451.00**N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 28409.00

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

(3) Late payment surcharge accrues @ Rupees 1598.13 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

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



Invoice No. E/348/IRC

Date: 24-05-2021

IRC Agrochemicals Pvt. Ltd.

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

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021**DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	10-04UNI-6609	Bulk Electricity Supply At Berth No 2 (@ Dock Zone)			
Present Reading on:	26-04-2021	237037 Kwh	Max. KVA Demand Recorded	99.00	KVA
Previous Reading on:	26-03-2021	225571 Kwh	Power Factor	0.17	
Consumption		11466 Kwh	3% Transmission Loss	2.97	KVA
Days		0	Actual Max. Demand	101.97	KVA
Add. 3% Transmission Loss		344 Kwh	Contracted Demand	150.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	127.50	KVA
Total Chrgable Units		11810 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	101.97	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.20	₹ 85,032.00
2. Demand Charge	₹ 384.00	₹ 48,960.00
3. Total Charge		₹ 133,992.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 102,000.00
5. Higher of 3 and 4		₹ 133,992.00
6. Meter Hire Charges		₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 2,716.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges		₹ 4690.00
9. Less. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @17.50%		₹ 24,745.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 27,681.00
12. Total Amount payable agains Meter No. 10-04UNI-6609		₹ 196,224.00

GRAND TOTAL: (Rupees one lakh ninety-six thousands two hundreds twenty-four only) ₹ 196,224.00

Plus Arrear Dues, if any: ₹ 0.00

NET PAYABLE: (Rupees one lakh ninety-six thousands two hundreds twenty-four only) ₹ 196,224.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1414.00

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

(3) Late payment surcharge accrues @ Rupees 81.83 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

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

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/187/TMIL

Date: 24-05-2021

TM International Logistis Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604**ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF APRIL 2021****DUE DATE OF PAYMENT: 09-June-2021**

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

Meter No. & Description:	540160016428	Bulk Electricity Supply At Berth No 12 (@ Dock Zone)			
Present Reading on:	26-04-2021	73114 Kwh	Max. KVA Demand Recorded	46.83	KVA
Previous Reading on:	26-03-2021	62796 Kwh	Power Factor	0.98	
Consumption		10318 Kwh	3% Transmission Loss	1.40	KVA
Days	26		Actual Max. Demand	48.23	KVA
Add. 3% Transmission Loss		310 Kwh	Contracted Demand	135.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		291 Kwh	85% of Contracted Demand	114.75	KVA
Total Chrgable Units		10919 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	48.23	KVA

Billing details for 2021-04

1. Energy Charge	₹ 7.20	₹ 78,617.00
2. Demand Charge	₹ 384.00	₹ 44,064.00
3. Total Charge		₹ 122,681.00
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 91,800.00
5. Higher of 3 and 4		₹ 122,681.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 2,511.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Less. Power Factor Rebate @3.00% of Energy Charges		₹ 2,359.00
10. Govt. Duty @17.50%		₹ 21,909.00
11. Overhead Charges @ 19.25% vide TAMP Order Dated		₹ 24,099.00
12. Total Amount payable againsts Meter No. 540160016428		₹ 168,841.00

GRAND TOTAL: (Rupees one lakh sixty-eight thousands eight hundreds forty-one only) ₹ 168,841.00

Plus Arrear Dues, if any: ₹ 0.00

NET PAYABLE: (Rupees one lakh sixty-eight thousands eight hundreds forty-one only) ₹ 168,841.00**N.B.** (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1252.00

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

(3) Late payment surcharge accrues @ Rupees 70.41 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

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