Consumer # - 02301427 - Sri Anupam Jana.	14
Consumer # - 02301430 - Sri Goutam Haldar.	15
Consumer # - 02301434 - Shri Sukamal Maiti.	16
Consumer # - 02301435 - Sri Abhishek Pathak.	17
Consumer # - 02301436 - Saquib Imam	18
Consumer # - 02301438 - Sri Ajoy Kr. Tirkey	
Consumer # - 02301441 - Sri Hari Chand Hansda.	20
Consumer # - 02301442 - Sri Subhendu Deb.	21
Consumer # - 02301443 - Smt. Saraswati Mallick.	22
Consumer # - 02301445 - Benjamin Santanu Toppo.	23
Consumer # - 02301447 - Sri Bhim Charan Khanra.	24
Consumer # - 02301449 - Sri Sujay Jana	25
Consumer # - 02301450 - Sri Sujit Kr. Parui.	26
Consumer # - 02301451 - Sri Prasun Kumar Sahoo	27
Consumer # - 02301452 - Sri Samir Saha	28
Consumer # - 02301454 - Sri Lakshman Ch. Mondal.	29
Consumer # - 02301455 - Sri Suman Bangal.	30
Consumer # - 02301458 - Sri Dwija Raj Roy.	31
Consumer # - 02301459 - Sri Samir Kr. Halder.	32
Consumer # - 02301461 - Smt. Leena Chatterjee.	33
Consumer # - 02301464 - Sri Shomit Kr. Sardar.	34
Consumer # - 02301465 - Sri Vinod Kumar.	35
Consumer # - 02301466 - Sri Anindya Sengupta.	36
Consumer # - 02301469 - Sri Vinod Kumar Pandey.	37
Consumer # - 02301471 - Sri Saroj Kr. Samanta	38
Consumer # - 02301472 - Sri Biplab Mondal.	39
Consumer # - 02301473 - Sri Manindra Nath Khanra.	40
Consumer # - 02301474 - Smt. Binapani Batabyal.	41
Consumer # - 02301475 - Sri Suman Kr. Mukherjee.	42
Consumer # - 02301476 - Sri Amitava Giri.	43

Consumer # - 02301484 - Sri Abhishek Roy Chowdhury.	44
Consumer # - 02301485 - Shri Mrinal Kanti Das.	45
Consumer # - 02301486 - Shri Sasanka Murmu.	46
Consumer # - 02301487 - Sri Subroto Biswas.	47
Consumer # - 02301489 - S.M.G.Enterprise.	48
Consumer # - 02301490 - Sri Sanjoy Barik.	49
Consumer # - 02301491 - Md. Ramij Raj Khan.	50
Consumer # - 02301493 - Sri Chandan Murmu.	51
Consumer # - 02301497 - Sri Pintulal Bhowmik.	52
Consumer # - 02301498 - Sri Korakana Pravakar.	53
Consumer # - 02301508 - Sri Sitaria Singh.	54
Consumer # - 02301511 - Haldia Odiya Samaj.	55
Consumer # - 02301512 - Sri Bijoy Mandi.	56
Consumer # - 02301514 - Sri Shyamal Jana.	57
Consumer # - 02301515 - Sri Soumitra Adak.	58
Consumer # - 02301517 - Dy. Director, Regional Plant.	59
Consumer # - 02301518 - Sri Debabrata Pal.	60
Consumer # - 02301519 - Sri Satya Ranjan Das.	61
Consumer # - 02301525 - Sri Sanjoy Kumar.	62
Consumer # - 02301530 - Sri Soumen Halder.	63
Consumer # - 02301533 - Sri Tejbhan Singh.	64
Consumer # - 02301534 - Shri Biswajit Mondal.	65
Consumer # - 02301535 - Sri Rabi Sankar Das.	66
Consumer # - 02301537 - Sri Aninda Sundar Giri.	67
Consumer # - 02301541 - Sri Joydip Dey.	68
Consumer # - 02301542 - Shri Bimal Kumar Mondal.	69
Consumer # - 02301543 - Sri Tapas Kr. Jana.	
Consumer # - 02301544 - Shri Prasanta Chakraborty.	
Consumer # - 02301546 - Smt. Jharna Pandey.	72
Consumer # - 02301550 - Sri Duranta Kr. Halder.	73

Consumer # - 02301552 - Sri Debasis Ghosh.	74
Consumer # - 02301553 - Secretary, Hdc S.T. Welfare Association	75
Consumer # - 02301554 - Smt. Nilmani Soren.	
Consumer # - 02301555 - Sri Ashok Bag	77
Consumer # - 02301559 - Sk. Asraful	78
Consumer # - 02301562 - Smt. Anita Mahapatra.	
Consumer # - 02301566 - Sri Dipak Kr. Mishra.	80
Consumer # - 02301568 - Sri Ram Krishna Roy.	81
Consumer # - 02301571 - Shri Kali Pada Murmu.	82
Consumer # - 02301572 - Smt. Rita Bera Das.	83
Consumer # - 02301575 - Shri Bhusan Chandra Bhowmick.	84
Consumer # - 02301576 - Sri Dilip Kr. Das	85
Consumer # - 02301577 - Shri Mrinmoy Mondal.	86
Consumer # - 02301578 - Sk. Anwar Ali	87
Consumer # - 02301579 - Shri Manas Kumar Tunga.	
Consumer # - 02301580 - Samiur Rahaman Khan.	89
Consumer # - 02301581 - Shri Soumendu Hazra.	90
Consumer # - 02301584 - Sri Sahadev Mandal.	91
Consumer # - 02301588 - Sri Mrinal Chakraborty.	92
Consumer # - 02301592 - Sk. Obaidul Islam	93
Consumer # - 02301595 - Sri Babulal Hembram.	94
Consumer # - 02301596 - Sri Ashis Pramanik	95
Consumer # - 02301597 - Sri Debabrata Bhowmik.	96
Consumer # - 02301598 - A. K. Enterprises	97
Consumer # - 02301601 - Sri Rabin Bag	98
Consumer # - 02301602 - Smt. Gayatri Singha.	99
Consumer # - 02301606 - Sk. Ali Ahammad	100
Consumer # - 02301607 - General Secretary, Haldia Kolkata Port & Dock Shramik Union.	101
Consumer # - 02301608 - Shri Sukhendu Sekhar Haldar.	102
Consumer # - 02301610 - Shri Prahodh Kumar Mandal	103

Consumer # - 02301612 - Sri Tuhin Subhra Dhara.	104
Consumer # - 02301614 - Sri Dipankar De.	105
Consumer # - 02301617 - Sri Biswajit Sahoo.	106
Consumer # - 02301618 - Sri Parikshit Das.	107
Consumer # - 02301619 - Smt. Vijay Laxmi Konada.	108
Consumer # - 02301622 - Sri Apurba Kr. Jana.	109
Consumer # - 02301626 - Sri Pramod Kr. Singh.	110
Consumer # - 02301627 - Sri Kaushik Manna.	111
Consumer # - 02301628 - Sri Krishna Kr. Das.	112
Consumer # - 02301629 - Sri Sandip Sarkar.	113
Consumer # - 02301630 - Shri Dilip Kumar Nath.	114
Consumer # - 02301631 - Sri Barun Kundu.	115
Consumer # - 02301634 - Shri Bhupal Roy.	116
Consumer # - 02301637 - Sri Susanta Pradhan.	117
Consumer # - 02301642 - Sri Tapan Kadma.	118
Consumer # - 02301643 - Sri Anup Kr. Maity.	119
Consumer # - 02301644 - Sri Satya Narayan Bibarh.	120
Consumer # - 02301646 - Sri Amalendu Das.	121
Consumer # - 02301649 - Sri Mriganka Kr. Jana.	122
Consumer # - 02301650 - Sk. Abu Taher	123
Consumer # - 02301651 - Sri Dibyendu Maiti.	124
Consumer # - 02301654 - Smt. Manasi Rani Mondal.	125
Consumer # - 02301656 - Sri Ranjit Kr. Ghorai.	126
Consumer # - 02301657 - Sri Ganesh Ch. Biswal.	127
Consumer # - 02301658 - Smt. Pranati Chowdhury.	128
Consumer # - 02301659 - Sri Sukumar Pramanik.	129
Consumer # - 02301661 - Sri Narugopal Maiti.	130
Consumer # - 02301663 - Sri Himadri Sankar Das.	131
Consumer # - 02301664 - Sri Somesh Bhunia.	132
Consumer # - 02301665 - Sri Samir Gayen.	133

Consumer # - 02301669 - Sri Sandip Kr. Rana.	134
Consumer # - 02301676 - Sri Ratan Dutta.	135
Consumer # - 02301679 - Smt. Singdha Singha.	136
Consumer # - 02301683 - Sri Lakshmi Kanta Ghorai.	137
Consumer # - 02301685 - The Secretary, Hdi.	138
Consumer # - 02301686 - Sri Subhrajyoti Mukherjee.	139
Consumer # - 02301688 - Smt. Panumoni Hansda.	140
Consumer # - 02301689 - Sri Ashok Kr. Mahato.	141
Consumer # - 02301691 - Sri Nil Madhab Agasti.	142
Consumer # - 02301692 - Sri Subhasis Jana.	143
Consumer # - 02301693 - Soumyendu Bikash Jana	144
Consumer # - 02301694 - Mr. Rajesh Dubey.	145
Consumer # - 02301696 - Cross Ocean Enterprise Pvt. Ltd.	146
Consumer # - 02301697 - Smt. Kuchi Mandi.	147
Consumer # - 02301698 - Smt. Nupur Digar	148
Consumer # - 02301699 - Sri Suprabhat Sahoo.	149
Consumer # - 02301701 - Sri Uttam Mondal.	150
Consumer # - 02301702 - Rana Banerjee.	151
Consumer # - 02301703 - Smt. Ananya Mondal (Jana).	152
Consumer # - 02301704 - Shri Kanchan Maity.	153
Consumer # - 02301705 - Sri Soumitra Manna.	154
Consumer # - 02301707 - Sri Amit Kumar Kayal.	155
Consumer # - 02301708 - Smt. Puspita Biswas (Mondal).	156
Consumer # - 02301710 - Arun Kumar Mishra.	157
Consumer # - 02301712 - Sri Sukhendu Samanta.	158
Consumer # - 02301714 - Sudipta Sarkar.	159
Consumer # - 02301718 - Sk. Rohimuddin	160
Consumer # - 02301719 - Sri Goutam Santra.	161
Consumer # - 02301721 - Smt. Tamashi Maity (Das).	162
Consumer # - 02301722 - Sri Abhijit Das.	163

Consumer # - 02301723 - Sri Pranab Nayek.	164
Consumer # - 02301725 - Sri Partha Pratim Koley.	165
Consumer # - 02301727 - Osl Ripley Shipping Pvt. Ltd.	166
Consumer # - 02301729 - Sri Krishna Chettri.	167
Consumer # - 02301730 - Mr. Snehasis Pahari.	168
Consumer # - 02301733 - Sri Sudeep Kr. Patra.	169
Consumer # - 02301734 - Sri Amitava Maity.	170
Consumer # - 02301735 - Sri Anupam Samanta.	171
Consumer # - 02301736 - Sri Swapan Kr. Misra.	172
Consumer # - 02301737 - Sri Debabrata Singha.	173
Consumer # - 02301740 - Smt. Sabita Maity.	174
Consumer # - 02301744 - Sri Sudip Kumar Maity.	175
Consumer # - 02301746 - Sri Kartic Ch. Sasmal.	176
Consumer # - 02301749 - Sri Sourav Jana.	177
Consumer # - 02301750 - Md. Imam Ali Kazi	178
Consumer # - 02301751 - Sri Dilip Kr. Kar	179
Consumer # - 02301753 - Sk. Amirul Islam	180
Consumer # - 02301754 - Sri Sudip Kr. Bera.	181
Consumer # - 02301758 - Sri Amaresh Panda.	182
Consumer # - 02301759 - Sri Shyama Prasad Banerjee.	183
Consumer # - 02301760 - Sri Sibu Samanta.	184
Consumer # - 02301764 - Smt. Gita Toppo	185
Consumer # - 02301765 - K.M.Enterprise.	186
Consumer # - 02301768 - Sri Dibakar Munian.	187
Consumer # - 02301769 - Sri Sisir Kr. Santra.	188
Consumer # - 02301771 - Sri Ananya Nandy.	189
Consumer # - 02301775 - Sri Subhajit Baisya.	190
Consumer # - 02301777 - Sri Rabin Bera.	191
Consumer # - 02301778 - Sri Bappaditya Samanta.	192
Consumer # - 02301779 - Smt. Priyanka Singha.	193

Consumer # - 02301780 - Sri Isan Bhaskar	194
Consumer # - 02301782 - Sri Snehashis Mitra.	195
Consumer # - 02301784 - Sri Abhishek Chakraborty.	196
Consumer # - 02301785 - Smt. Dipali Maity.	197
Consumer # - 02301786 - Sri Bijoy Krishna Pradhan.	198
Consumer # - 02301788 - Sri Manik Banik.	199
Consumer # - 02301789 - Sri Sarbananda Patra.	200
Consumer # - 02301790 - Wash-N-Iron	201
Consumer # - 02301792 - Sri Sanjib Kr. Das	202
Consumer # - 02301793 - Sri Sudhansu Sekhar Mondal.	203
Consumer # - 02301796 - Smt. Pratima Bal.	204
Consumer # - 02301797 - Sk. Abbas Ali	205
Consumer # - 02301798 - Sri Sahadev Mondal.	206
Consumer # - 02301799 - Smt. Suparna Bhunia.	207
Consumer # - 02301800 - Sri Sukhendu Bera.	208
Consumer # - 02301801 - Sri Amrit Kr. Dey	209
Consumer # - 02301802 - Mir Hasibul Ali.	210
Consumer # - 02301803 - Sri Mangal Kisku.	211
Consumer # - 02301804 - Global Enterprise.	212
Consumer # - 02301805 - Upl Ltd	213
Consumer # - 02301806 - Lions Club Of Haldia.	214
Consumer # - 02301809 - Hotel Embassy.	215
Consumer # - 02301810 - Sri Subhasis Majee.	216
Consumer # - 02301813 - Sri Ashoke Kr. Dutta.	217
Consumer # - 02301814 - Tradecon Shipping & Logistics.	218
Consumer # - 02301815 - Shri Sundar Pradhan	219
Consumer # - 02301817 - Sri Deb Kumar Dey.	220
Consumer # - 02301820 - Shri Tuhin Subhra Maji.	221
Consumer # - 02301821 - Sri Dipak Mahata.	222
Consumer # - 02301822 - Sri Sumon Roy	223

Consumer # - 02301823 - Sri Pankaj Chattaraj.	224
Consumer # - 02301824 - Sri Sudip Kumar Chakraborty.	225
Consumer # - 02301826 - Sri Biswajit Das.	226
Consumer # - 02301827 - Sri Ranjan Mandal.	227
Consumer # - 02301828 - Sri Rajendra Shui.	228
Consumer # - 02301829 - Geo - Chem Laboratories Pvt. Ltd.	229
Consumer # - 02301830 - Mr. P. Mallick	230
Consumer # - 02301834 - Dr. Debabrata Maity.	231
Consumer # - 02301835 - Sk. Abu Bakar	232
Consumer # - 02301836 - Sri Durga Pada Das.	233
Consumer # - 02301837 - Sri Avijit Ghara.	234
Consumer # - 02301838 - Sri Milon Mahapatra.	235
Consumer # - 02301840 - Sri Mrityunjoy Jana.	236
Consumer # - 02301841 - Sri Swapan Kr. Ghosal	237
Consumer # - 02301842 - Sharat Lakshana Chandra Barik	238
Consumer # - 02301843 - Manas Kumar Ranjit.	239
Consumer # - 02301844 - Shri Rajib Patra.	240
Consumer # - 02301846 - Sri Radhe Shyam Mahato.	241
Consumer # - 02301847 - Sri Dipankar Dey.	242
Consumer # - 02301848 - Sri Gopal Krishna Ranjit.	243
Consumer # - 02301849 - Sri Binay Kumar Maity.	244
Consumer # - 02301851 - Sri Ashoke Kumar Das.	245
Consumer # - 02301852 - R. V. Logistics (Cha)	246
Consumer # - 02301853 - Sri Dilip Kr. Das	247
Consumer # - 02301854 - Sri Rahul Das	248
Consumer # - 02301855 - Sri Baidya Nath Kisku.	249
Consumer # - 02301857 - Sri Surajit Barman.	250
Consumer # - 02301858 - Sri Debidas Roy.	251
Consumer # - 02301859 - Sri Tanmoy Paul	252
Consumer # - 02301861 - Irc Natural Resources Pvt. Ltd.	253

Consumer # - 02301862 - Sri Jagannath Tudu	254
Consumer # - 02301863 - Sri Surajit Sahoo.	255
Consumer # - 02301864 - Sri Ratan Chandra Manna.	256
Consumer # - 02301865 - Sri Satyajit Kamila.	257
Consumer # - 02301868 - Shri Asim Pahari.	258
Consumer # - 02301869 - Brajalal Mahapatra.	259
Consumer # - 02301870 - Tapan Kumar Nayak.	260
Consumer # - 02301873 - Sri Haradhan Bhunia.	261
Consumer # - 02301874 - Shri Bishnu Pada Pradhan	262
Consumer # - 02301876 - Shri Uday Narayan Sahoo.	263
Consumer # - 02301878 - Sri Sudip Maiti	264
Consumer # - 02301879 - Sri Pannalal Mondal.	265
Consumer # - 02301881 - Shri Joydeb Das.	266
Consumer # - 02301883 - Shri Samir Kumar Dutta.	267
Consumer # - 02301884 - Sri Somenath Sil.	268
Consumer # - 02301885 - Sri Amiya Maity.	269
Consumer # - 02301888 - Reshma Sultana.	270
Consumer # - 02301889 - Sri Mahendra Kumar Tiwari.	271
Consumer # - 02301890 - Shri Kanailal Gupta.	272
Consumer # - 02301891 - Sri Manabendra Ojha.	273
Consumer # - 02301892 - Smt. Debala Dutta.	274
Consumer # - 02301894 - Smt. Chinmayee Pal.	275
Consumer # - 02301896 - Amena Khatun.	276
Consumer # - 02301897 - Sri Sibaprasad Maity.	277
Consumer # - 02301901 - Pralay Kumar Naskar.	278
Consumer # - 02301902 - Dasarath Baskey.	279
Consumer # - 02301903 - Dipendu Guria.	280
Consumer # - 02301904 - Sri Prasanta Kumar Mondal.	281
Consumer # - 02301905 - Sri Sasadhar Patra.	282
Consumer # - 02301908 - Smt. Suparna Guha.	283

Consumer # - 02301909 - Sri Pravansu Sekhar Pramanik.	284
Consumer # - 02301911 - Sri Chiranjit Mondal.	285
Consumer # - 02301912 - Sri Kamalesh Dolai.	286
Consumer # - 02301913 - Sri Malay Chakraborty.	287
Consumer # - 02301914 - Trim Land Construction.	288
Consumer # - 02301916 - Sri Kashi Nath Chattopadhyay.	289
Consumer # - 02301917 - Sk. Afsar Uddin	290
Consumer # - 02301918 - Sri Prabir Debnath.	291
Consumer # - 02301919 - Sri Shibananda Bera.	292
Consumer # - 02301921 - Sri Sanjib Barman	293
Consumer # - 02301922 - Smt. Sabitri Jana (Samanta).	294
Consumer # - 02301923 - Sri Gour Hari Das.	295
Consumer # - 02301925 - Sri Debasis Patra	296
Consumer # - 02301926 - Sri Debayan Ghoshal.	297
Consumer # - 02301927 - Sri Vivek Srivastwa.	298
Consumer # - 02301931 - Sri Prasun Kumar Jana	299
Consumer # - 02301932 - Sri Chandan Koley.	300
Consumer # - 02301933 - Tapan Bera	301
Consumer # - 02301935 - Sri Sanjay Tirkey.	302
Consumer # - 02301936 - Sri Ram Pada Singha.	303
Consumer # - 02301937 - Sri Biplab Bag	304
Consumer # - 02301938 - Smt. Sharmistha Ghosh Banerjee	305
Consumer # - 02301939 - Sri Rabindra Nath Mondal	306
Consumer # - 02301940 - Sri Asit Adgiri	307
Consumer # - 02301941 - Sri Dipankar Das	308
Consumer # - 02301942 - Sk. Sahidul Islam.	309
Consumer # - 02301943 - Sri Subhrangsu Mandal.	310
Consumer # - 02301944 - Smt. Srabani Bag (Giri)	311
Consumer # - 02301945 - Electrosteel Castings Limited (Ecl)	312
Consumer # - 02301946 - Smt. Karuna Dhibar	313

Consumer # - 02301947 - Sri Anish Mandal	314
Consumer # - 02301951 - Sri Rajib Kumar Sahoo	315
Consumer # - 02301953 - Sri Nikhil Ranjan Ghanta.	316
Consumer # - 02301957 - Sri Chitta Ranjan Bhunia	317
Consumer # - 02301958 - Sri Ashoke Kumar Samanta	318
Consumer # - 02301959 - Sri Nimai Chandra Sinha.	319
Consumer # - 02301961 - Smt. Shyamali Mondal	320
Consumer # - 02301962 - Dr. Aminul Islam Khan	321
Consumer # - 02301963 - Sri Debajyoti Das	322
Consumer # - 02301964 - Smt. Manikuntala Maity	323
Consumer # - 02301965 - Boxco Logistics India Pvt. Ltd	324
Consumer # - 02301967 - Smt. Kalyani Sahu	325
Consumer # - 02301969 - Smt. Kajal Rani Das	326
Consumer # - 02301970 - Mani Patra	327
Consumer # - 02301971 - Sk. Emdadul Islam	328
Consumer # - 02301974 - Sri Narayan Chandra Manna	329
Consumer # - 02301975 - Sri Dwijendra Nath Dalai	330
Consumer # - 02301978 - Sri Ram Pada Das	331
Consumer # - 02301979 - Sri Indranil Sribastab	332
Consumer # - 02301980 - Ocean Sparkle Limited	333
Consumer # - 02301981 - Sri Arnab Dass	334
Consumer # - 02301983 - Sri Navin Chandra Ranjan	335
Consumer # - 02301986 - Sri Soumalya Nath	336
Consumer # - 02301987 - United Liner Shipping Services Llp	337
Consumer # - 02301988 - Pravanjan Misra	338
Consumer # - 02301989 - Janmenjoy Halder	339
Consumer # - 02301990 - Transworld Global Logistics Solutions India Pvt. Ltd	340
Consumer # - 02301991 - Sri Biplob Mondal	341
Consumer # - 02301992 - Sri Biman Kumar Biswas	342
Consumer # - 02301993 - Sri Debasis Das	343

Consumer # - 02301994 - Fulmani Bibi	344
Consumer # - 02301995 - Sri Arya Jana	345
Consumer # - 02301997 - Smt. Purabi Sarkar (Mondal).	346
Consumer # - 02301998 - Sri Prasanta Santra.	347
Consumer # - 02302001 - Sumitra Gaunia	348
Consumer # - 02302003 - The General Secretary, Kolkata Port Trust Permanent Employees Union	349
Consumer # - 02302004 - Prasanta Maity.	350
Consumer # - 02302006 - Sri Sachindra Nath Bhunya.	351
Consumer # - 02302007 - Sri Sujit Kumar Mantri.	352
Consumer # - 02302008 - Smt. Urmila Behera.	353
Consumer # - 02302010 - Rejaul Khan	354
Consumer # - 02302011 - Smt. Arati Saren.	355
Consumer # - 02302012 - Sinku Chandra Polley	356
Consumer # - 02302013 - Mr. Sanjit Kumar Paul.	357
Consumer # - 02302015 - Smt. Sumita Das.	358
Consumer # - 02302017 - Sri Joydev Manna.	359
Consumer # - 02302018 - Sri Manas Basu.	360
Consumer # - 02302019 - Sri Kausik Das.	361
Consumer # - 02302021 - Sri Anadi Nath Ojha.	362
Consumer # - 02302022 - Sri Krishnendu Jana.	363
Consumer # - 02302023 - Smt. Durga Rani Barman.	364
Consumer # - 02302024 - Smt. Puspa Rani Dey.	365
Consumer # - 02302025 - Sri Sujit Kumar Parui.	366
Consumer # - 02302026 - Smt. Piyali Ghosh.	367
Consumer # - 02302027 - Sri Pratul Kumar Biswas.	368
Consumer # - 02302028 - Sri Biram Hansda.	369
Consumer # - 02302031 - Sri Satyajit Bera.	370
Consumer # - 02302032 - N C G B Engineering Co. Pvt. Ltd.	371
Consumer # - 02302033 - Sri Sadhan Chandra Pramanik.	372
Consumer # - 02302034 - Sri Raghabendu Ghosh.	373

Consumer # - 02302035 - Sri Santanu Mishra.	374
Consumer # - 02302036 - Sri Joel Das	375
Consumer # - 02302037 - Sri Arnabh Kumar Sinha	376
Consumer # - 02302038 - Sri Subhas Kayal.	377
Consumer # - 02302041 - Tradecon Shipping Logistics Pvt. Ltd.	378
Consumer # - 02302042 - Sri Kali Pada Murmu.	379
Consumer # - 02302043 - Sri Jagrata Kumar Seth.	380
Consumer # - 02302048 - Sri Jagannath Das.	381
Consumer # - 02302049 - Munna Ravidas.	382
Consumer # - 02302050 - Sri Ashutosh Basu	383
Consumer # - 02302051 - Smt. Swati Roy	384
Consumer # - 02302053 - Sri Gopal Pramanik	385
Consumer # - 02302055 - Miss Deblina Ganguli.	386
Consumer # - 02302056 - Sri Arvind Kumar Mishra.	387
Consumer # - 02302058 - Sri Sudip Pradhan	388
Consumer # - 02302061 - Sri Kanchan Patra.	389
Consumer # - 02302062 - Sri Joydev Bhakta.	390
Consumer # - 02302063 - Sri Ashok Kumar Parua.	391
Consumer # - 02302064 - Mr. Afsarul Pathan	392
Consumer # - 02302065 - Smt. Dora Das	393
Consumer # - 02302069 - Sk. Rakibul Islam	394

Due Date : 30/06/2021

SRI ANUPAM JANA.

9/48/E, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607.

 BILL FOR 04/2021

 CONSUMER NO 02301427

 METER NO 32410717

 METER TYPE Phase 1

CATEGORY -READING DATE -METER LOCATION - Domestic Consumer 17/04/2021

METER LOCATION - 9/48/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8555	8467	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021
CONSUMER NO - 02301430
METER NO- 32082333
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

METER LOCATION - 5/84/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
11515	11393	122	804.28	0.00	13.00	28.98	0.00	0.00	162.90	1009.00	8.00	1001.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI SUKAMAL MAITI.

5/76/I, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021

CONSUMER NO - 02301434

METER NO- 144286

METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/076/I

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8456	8442	14	74.20	0.00	7.00	3.22	10.00	0.00	•	94.00	1.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date : 30/06/2021

METER NO-

SRI ABHISHEK PATHAK.

4/60/G, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

CATEGORY - Domestic Consumer

04/2021

02301435

4006393

Phase 1

READING DATE - 18/04/2021 METER LOCATION - 6/027/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44396	44309	87	544.52	0.00	15.00	20.70	10.00	0.00	•	590.00	6.00	584.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SAQUIB IMAM.

4/60/H, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

BILL FOR -04/2021 CONSUMER NO -02301436 METER NO-11126424 METER TYPE -Phase 1

CATEGORY -READING DATE -METER LOCATION - **Domestic Consumer**

18/04/2021 6/30/B. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12119	11956	163	1111.30	0.00	15.00	38.64	10.00	0.00	•	1175.00	12.00	1163.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI AJOY KR. TIRKEY

9/81/C, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR -04/2021 CONSUMER NO -02301438 METER NO-30508914 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -17/04/2021 METER LOCATION -9/81/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9769	9595	174	1191.71	0.00	13.00	41.17	0.00	0.00	239.83	1486.00	12.00	1474.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021
CONSUMER NO - 02301441
METER NO- 42464616
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/86/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2646	2627	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBHENDU DEB.

5/87/D, CPT TOWNSHIP, HALDIA, DIST- PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021

CONSUMER NO - 02301442

METER NO- L113752

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/87/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2207	2112	95	600.28	0.00	7.00	22.54	10.00	0.00		640.00	6.00	634.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SARASWATI MALLICK.

5/42/L CPT TOWNSHIP; P.O. HALDIA TOWNSHIP

DIST.-PURBA MEDINIPUR PIN-721607

BILL FOR -

BILL FOR - 04/2021
CONSUMER NO - 02301443
METER NO- 30508998
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/42/L.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5587	5488	99	628.84	0.00	13.00	23.46	0.00	0.00	128.07	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

30/06/2021 Due Date:

BENJAMIN SANTANU TOPPO.

5/42/K, CPT TOWNSHIP, PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -

04/2021 CONSUMER NO -02301445 METER NO-032803753

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/25/C

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5383	5312	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI BHIM CHARAN KHANRA.

9/88/C, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -

04/2021 CONSUMER NO -02301447 METER NO-40534088

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -9/88/C. 1.00

MULTIPLE FACTOR -

_	esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
	6747	6611	136	906.62	0.00	13.00	32.20	0.00	0.00	183.22	1135.00	10.00	1125.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUJAY JANA

9/73/B, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -

 BILL FOR 04/2021

 CONSUMER NO 02301449

 METER NO 032806276

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/73/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2553	2506	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021 CONSUMER NO - 02301450 METER NO- 90200192

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 16/04/2021

METER LOCATION - 5/130/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3348	3197	151	1023 58	0.00	13.00	35.88	0.00	0.00	206.44	1279 00	11.00	1268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021

CONSUMER NO - 02301451

METER NO- 32803760

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 5/29/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3312	3250	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021

CONSUMER NO - 02301452

METER NO- 40485486

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/102/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12435	12163	272	1951 62	0.00	13.00	64.40	0.00	0.00	390.58	2420.00	20.00	2400.00	0.00

Late Payment Surcharge Per Day - Rs. 0.82

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021
CONSUMER NO - 02301454
METER NO- 30627795
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/77/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10100	9938	162	1103.99	0.00	13.00	38.41	0.00	0.00	222.41	1378.00	12.00	1366.00	0.00

Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP,HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021
CONSUMER NO - 02301455
METER NO- 040533588
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/56/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6770	6682	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DWIJA RAJ ROY.

5/42/ I, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

BILL FOR -04/2021 CONSUMER NO -02301458 METER NO-80243714

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/42/I 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
884	771	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SAMIR KR. HALDER.

9/79/D, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

BILL FOR -04/2021 CONSUMER NO -02301459 METER NO-32410711 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021 METER LOCATION -9/79/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8355	8293	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. LEENA CHATTERJEE.

5/65/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

BILL FOR -04/2021

CONSUMER NO -02301461 METER NO-011133739

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/65/F. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8554	8511	43	239 90	0.00	13.00	10.12	0.00	0.00	50.63	314 00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SHOMIT KR. SARDAR.

4/59/A,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP,

DIST. PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301464
METER NO- 01385416
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021
METER LOCATION - 4/30/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14300	14273	27	148.40	0.00	13.00	6.44	10.00	0.00	•	178 00	2.00	176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI VINOD KUMAR.

4/60/A,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP,

DIST. PURBAMEDINIPUR.PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301465

 METER NO L118436

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021
METER LOCATION - 4/32/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3169	3048	121	796.97	7 0.00	13.00	28.75	10.00	0.00	•	849.00	8.00	841.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ANINDYA SENGUPTA.

4/59/B,CPT TOWNSHIP P.O.HALDIA TOWNSHIP

DIST. PURBA MEDNIPUR.PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301466 METER NO-26184

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -18/04/2021 METER LOCATION -4/059/B **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
726	679	47	263.78	0.00	13.00	11.04	10.00	0.00	,	298.00	3.00	295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI VINOD KUMAR PANDEY.

1/10,DORMITORY,CPT CHARANJIBPUR CAMPUS P.O.CHIRANJIBPUR DIST.PURBA MEDINIPUR.PIN-721604 BILL FOR - 04/2021
CONSUMER NO - 02301469
METER NO- 062807
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 15/04/2021
METER LOCATION - Dormitory 1/10.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2381	2340	41	227.96	0.00	5.00	9.66	0.00	0.00	46.70	289.00	2.00	287.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR, PIN-721607. BILL FOR -04/2021 CONSUMER NO -02301471 METER NO-40482579

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/33/E. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5037	4918	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI BIPLAB MONDAL.

4/57/C, CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP,

DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR -

04/2021 CONSUMER NO -02301472 METER NO-IB4265150 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -18/04/2021

METER LOCATION -4/55/F. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18509	18310	199	1383.12	0.00	15.00	47.15	10.00	0.00		1455.00	14.00	1441.00	0.00

Late Payment Surcharge Per Day - Rs. 0.58

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI MANINDRA NATH KHANRA.

5/38/E,C P T TOWNSHIP, P,O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR. PIN. -721607 BILL FOR - 04/2021
CONSUMER NO - 02301473
METER NO- 30775345
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

METER LOCATION - 5/38/E.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9622	9514	108	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.00	7.00	867.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. BINAPANI BATABYAL.

9/31/H, C P T TOWNSHIP P.O.-HALDIA TOWN SHIP.

DIST.-PURBA MEDINIPUR.PIN.-721607

BILL FOR -

CONSUMER NO -02301474 METER NO-40532918

04/2021

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/31/H. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4916	4807	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUMAN KR. MUKHERJEE.

4/61/D,C P T TOWNSHIP
P.O.-HALDIA TOWNSHIP

DIST.-PURBA MEDINIPUR.PIN.-721607

Date: 30,00,2

BILL FOR - 04/2021

CONSUMER NO - 02301475

METER NO- IB4264792

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/30/A/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7601	7453	148	994 34	0.00	13.00	34.96	10.00	0.00	•	1052 00	10.00	1042.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

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

Due Date : 30/06/2021

21.16

SRI AMITAVA GIRI.

Present

Reading

4198

5/123/D.C P T TOWNSHIP, P.O.-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR.PIN-721607.

Previous Units

Reading Consumed

4109 89

BILL FOR - 04/2021
CONSUMER NO - 02301476
METER NO- 40528575
METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/123/D. MULTIPLE FACTOR - 1.00

0.00 0.00

Over Head Gross Fuel Meter Adjust Rebate Net Arrear Surch. Rent Charge Amount Ment Amount Amount Amount (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.)

114.07 707.00 6.00 701.00 **0.00**

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

For General Manager (Finance) Haldia Dock Complex

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

Fixed

Charge.

(Rs.)

13.00

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

Energy

Charge

(Rs.)

558.46

Govt.

Duty

(Rs.)

0.00

Due Date: 30/06/2021

SRI ABHISHEK ROY CHOWDHURY.

4/32/E,CPT TOWNSHIP. P.O. HALDIA TOWNSHIP

DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR -

04/2021 CONSUMER NO -02301484 METER NO-IB4264642

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -18/04/2021 METER LOCATION -4/32/E. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9430	9376	54	311.54	0.00	13.00	12.88	10.00	0.00		347.00	3.00	344.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP P.O. HALDIA TOWNSHIP

DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR -CONSUMER NO -

04/2021 02301485 0528577

METER TYPE -CATEGORY -

METER NO-

Phase 1

--

Domestic Consumer

READING DATE -METER LOCATION - 17/04/2021 9/3/D.

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7607	7477	130	862.76	0.00	13.00	30.82	0.00	0.00	174.51	1081.00	9.00	1072.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI SASANKA MURMU.

9/52/B,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR PIN. 721607

 BILL FOR 04/2021

 CONSUMER NO 02301486

 METER NO 40530150

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/52/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4923	4839	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP,

DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR -

BILL FOR - 04/2021
CONSUMER NO - 02301487
METER NO- 40530719
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/26/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5065	4971	94	593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. S.M.G.ENTERPRISE.

1/17,1/18,DORMITORY,CHIRANJIBPUR P.O. CHIRANJIBPUR DIST- PURBA MEDINIPUR. PIN -721605

 BILL FOR 04/2021

 CONSUMER NO 02301489

 METER NO 072525

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 15/04/2021

METER LOCATION - Dormitory 1/17 & 1/18.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5254	5147	107	687.32	0.00	5.00	25.30	0.00	0.00	138.14	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANJOY BARIK.

AF/16/D, CHIRANJIBPUR, HALDIA

P.O: CHIRANJIBPUR,

DIST: PURBA MEDINIPORE, PIN:721605

BILL FOR - 04/2021 CONSUMER NO - 0230149

CONSUMER NO - 02301490
METER NO- 34958
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 15/04/2021 METER LOCATION - AF/16/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2948	2932	16	84.80	0.00	7.00	3.68	10.00	0.00	•	105.00	1.00	104.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MD. RAMIJ RAJ KHAN.

4/60/B,CPT TOWNSHIP P.O. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN 721607 JU/00/2021

BILL FOR - 04/2021

CONSUMER NO - 02301491

METER NO- IB4265144

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/108/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16969	16834	135	899.31	0.00	15.00	31.97	10.00	0.00		956.00	9.00	947.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI CHANDAN MURMU.

9/32G, CPT- TOWNSHIP PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021

CONSUMER NO - 02301493 METER NO- 40530728

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/32/G.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4215	4123	92	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI PINTULAL BHOWMIK.

9/52D, CPT- TOWNSHIP, PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -

CONSUMER NO -02301497 METER NO-040532052

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 17/04/2021 READING DATE -

04/2021

METER LOCATION -9/52/A. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3609	3603	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KORAKANA PRAVAKAR.

9/29J, CPT- TOWNSHIP, PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -

CONSUMER NO - 02301498 METER NO- 40980698

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021
METER LOCATION - 9/29/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4742	4657	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SITARIA SINGH.

5/137/C,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR -04/2021 CONSUMER NO -02301508 METER NO-40530736

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

16/04/2021 READING DATE -METER LOCATION -5/137/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4350	4304	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336.00	3.00	333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

HALDIA ODIYA SAMAJ.

5/55/A,CPT- TOWNSHIP PO- HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021

CONSUMER NO - 02301511

METER NO- 32824000

METER TYPE - Phase 1

CATEGORY -READING DATE -

16/04/2021

Domestic Consumer

METER LOCATION - 5/55/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
124	124	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BIJOY MANDI.

9/29/G,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021 CONSUMER NO - 02301512 METER NO- 32823999

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/29/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12192	12014	178	1220.95	0.00	13.00	42.09	0.00	0.00	245.63	1522.00	13.00	1509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

SRI SHYAMAL JANA.

4/57/C,CPT- TOWNSHIP PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2021

 CONSUMER NO 02301514

 METER NO 32336459

 METER TYPE Phase 1

Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/45/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4679	4535	144	965.10	0.00	15.00	34.04	10.00	0.00	•	1024.00	10.00	1014.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SOUMITRA ADAK.

5/86/F, C.P.T

P.O: HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN: 721607

BILL FOR -

04/2021 CONSUMER NO -02301515 METER NO-26170

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -16/04/2021

METER LOCATION -5/119/C **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5075	5035	40	221.99	0.00	13.00	9.43	10.00	0.00	•	254.00	2.00	252.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date : 30/06/2021

DY. DIRECTOR, REGIONAL PLANT.

AF/28/F, CHIRANJIBPUR, HALDIA P.O: CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPORE

 BILL FOR 04/2021

 CONSUMER NO 02301517

 METER NO 40977793

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 15/04/2021
METER LOCATION - AF/28/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2428	2416	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEBABRATA PAL.

5/84/E, CPT, HALDIA TOWNSHIP P.O: HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN:721607

BILL FOR -

04/2021 CONSUMER NO -02301518 METER NO-040980653

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/85/D 1.00

MULTIPLE FACTOR -

_	sent iding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
	3883	3819	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR, P.O: CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPORE, BILL FOR - 04/2021
CONSUMER NO - 02301519
METER NO- 40980696
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 15/04/2021
METER LOCATION - AF/11/D.

MULTIPLE FACTOR - 1.00

Pres Read		revious leading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	8450	8366	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANJOY KUMAR.

4/14/H, CPT HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301525
METER NO- 01396242
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/14/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11781	11645	136	906.62	0.00	13.00	32.20	10.00	0.00		962.00	10.00	952.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SOUMEN HALDER.

4/57/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301530

METER NO-10525944 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

18/04/2021 READING DATE -METER LOCATION -4/004/B 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37982	37945	37	204.08	0.00	13.00	8.74	10.00	0.00		236.00	2.00	234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI TEJBHAN SINGH.

5/67/D, C.P.T, HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301533

 METER NO 40482788

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/67/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4480	4446	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI BISWAJIT MONDAL.

9/76/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301534
METER NO- 40980643
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/76/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3147	2953	194	1345.22	0.00	13.00	46.00	0.00	0.00	270.31	1675.00	14.00	1661.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RABI SANKAR DAS.

9/98/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301535

 METER NO 40482785

 METER TYPE Phase 1

CATEGORY -READING DATE -METER LOCATION - Domestic Consumer 17/04/2021

METER LOCATION - 9/98/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5838	5709	129	855 45	0.00	13.00	30.59	0.00	0.00	173.06	1072 00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ANINDA SUNDAR GIRI.

9/76/F, C.P.T,

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301537

METER NO- 40980682

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/76/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6719	6598	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JOYDIP DEY.

4/53/A, C.P.T HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301541

METER NO- 1007125

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/001/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55861	55758	103	658.08	0.00	15.00	24.38	10.00	0.00	•	707 00	7.00	700.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301542
METER NO- 41517670
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/55/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3073	3049	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI TAPAS KR. JANA.

5/79/B, C.P.T HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301543

 METER NO L118301

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/79/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
156	150	6	31.80	0.00	7.00	1.38	3 10.00	0.00		50.00	0.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI PRASANTA CHAKRABORTY.

9/98/E, C.P.T HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR -

CONSUMER NO -02301544 METER NO-040482795

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

04/2021

READING DATE -17/04/2021 METER LOCATION -9/98/E 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4864	4791	73	439 97	0.00	13.00	17.25	0.00	0.00	90.51	561.00	5.00	556.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date: 30/06/2021

CATEGORY -

SMT. JHARNA PANDEY.

Qtr. No. 5/56/B, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR -04/2021 CONSUMER NO -02301546 METER NO-41520563 METER TYPE -Phase 1

16/04/2021 READING DATE -METER LOCATION -5/56/B. 1.00

Domestic Consumer

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5646	5559	87	544 52	0.00	13.00	20.70	0.00	0.00	111.30	690 00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301550
METER NO- 41520568
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/83/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6442	6329	113	731 18	0.00	13.00	26.68	0.00	0.00	148.39	919 00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301552
METER NO- 42464603
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/84/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12765	12543	່ 222	1565 04	0.00	13.00	52.67	0.00	0.00	313.91	1945 00	16.00	1929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.66

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SECRETARY, HDC S.T. WELFARE ASSOCIATION

Qtr. No. 5/25/B, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301553

 METER NO 2277894

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/025/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20920	20915	5	28.00	0.00	5.00	1.15	10.00	0.00	8.49	53.00	0.00	53.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. NILMANI SOREN.

5/77/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301554 METER NO- 42464697

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/77/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6442	6344	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

Fuel

Surch.

(Rs.)

58.19

SRI ASHOK BAG.

9/90/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

Previous Units

Reading Consumed

12563 246

PIN: 721607

Present

Reading

12809

 BILL FOR 04/2021

 CONSUMER NO 02301555

 METER NO 40980699

 METER TYPE Phase 1

Domestic Consumer

349.99

Adjust

Ment

(Rs.)

READING DATE - 17/04/2021 METER LOCATION - 9/90/A.

MULTIPLE FACTOR - 1.00

0.00 0.00

Meter

Rent

(Rs.)

	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
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18.00

2168.00

Late Payment Surcharge Per Day - Rs. 0.73

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2150.00

0.00

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

Fixed

Charge.

(Rs.)

13.00

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

Energy

Charge

(Rs.)

1746.96

Govt.

Duty

(Rs.)

0.00

Due Date : 30/06/2021

SK. ASRAFUL.

9/8/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301559
METER NO- 72879140
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/8/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5000	4875	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. ANITA MAHAPATRA.

5/58/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301562

METER NO- 42464608

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

16/04/2021

5/58/A.

CATEGORY -READING DATE -METER LOCATION -

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4254	4200	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DIPAK KR. MISHRA.

5/109/C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301566 METER NO- 42464610

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/109/C.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4978	4923	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RAM KRISHNA ROY.

9/64/C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301568 METER NO-42177458

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/64/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6266	6140	126	833.52	0.00	13.00	29.90	0.00	0.00	168.71	1045.00	9.00	1036.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI KALI PADA MURMU.

9/65/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301571 METER NO-42176822 METER TYPE -Phase 1

CATEGORY -

Domestic Consumer

READING DATE -17/04/2021 METER LOCATION -9/65/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1725	1691	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. RITA BERA DAS.

9/81/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301572 METER NO- 42464617

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/81/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7106	6941	165	1125.92	0.00	13.00	39.10	0.00	0.00	226.76	1405.00	12.00	1393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T

PURBA MEDINIPORE, HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301575
METER NO- 41517694
METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/139/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
772	753	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DILIP KR. DAS.

9/22/D, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301576 METER NO- IB4265877

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/22/D.

MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12398	12313	85	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
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- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
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- 4. For payment with TDS, appropriate declaration should be given at the time of payment.

Due Date : 30/06/2021

SHRI MRINMOY MONDAL.

9/61/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301577

METER NO- 41518275

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/61/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6355	6274	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. ANWAR ALI.

9/80/D, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301578
METER NO- 41517697
METER TYPE - Phase 1

CATEGORY -

Domestic Consumer

READING DATE -

17/04/2021

METER LOCATION - 9/80/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7267	7114	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297 00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301579 METER NO-42464619 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

17/04/2021 METER LOCATION -9/105/E. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4060	4029	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301580

METER NO- 42646552

METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/141/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3277	3241	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI SOUMENDU HAZRA.

9/81/E, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301581

 METER NO 41518261

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/81/E.
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7160	7064	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767 00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SAHADEV MANDAL.

5/58/B, C.P.T, HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021
CONSUMER NO - 02301584
METER NO- 50329091
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/58/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6346	6267	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021
CONSUMER NO - 02301588
METER NO- 50329095
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/87/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3457	3373	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. OBAIDUL ISLAM

9/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021 CONSUMER NO - 02301592 METER NO- 50333969

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/63/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4894	4812	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI BABULAL HEMBRAM.

5/43/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

BILL FOR -04/2021 CONSUMER NO -02301595 METER NO-50329094

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/43/J. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7113	7014	99	628.84	0.00	13.00	23.46	0.00	0.00	128.07	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASHIS PRAMANIK

5/139/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR -

CONSUMER NO - 02301596
METER NO- 10073905
METER TYPE - Phase 1

04/2021

CATEGORY - Domestic Consumer READING DATE - 18/04/2021

METER LOCATION - 4/052/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		48	269.75	0.00	13.00	11.27	7 10.00	0.00	•	304.00	3.00	301.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DEBABRATA BHOWMIK.

5/139/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021

CONSUMER NO - 02301597

METER NO- 2076449

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 5/036/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24464	24427	37	204.08	0.00	7.00	8.74	10.00	0.00	•	230.00	2.00	228.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE PURBA MEDINIPORE BILL FOR - 04/2021 CONSUMER NO - 02301598

METER NO- 72327942
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 15/04/2021 METER LOCATION - AF/21/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6691	6503	188	1301.36	0.00	13.00	44.62	0.00	0.00	261.60	1621.00	14.00	1607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RABIN BAG.

9/63/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

BILL FOR -

04/2021 CONSUMER NO -02301601 METER NO-32823973 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/63/E. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7627	7351	276	1981.94	0.00	13.00	65.32	0.00	0.00	396.60	2457.00	21.00	2436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.83

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. GAYATRI SINGHA.

5/99/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021
CONSUMER NO - 02301602
METER NO- 50329088
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

METER LOCATION - 5/99/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5438	5355	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. ALI AHAMMAD.

9/82/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301606 METER NO- 50564984

04/2021

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/82/E.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8775	8602	173	1184.40	0.00	13.00	40.94	0.00	0.00	238.38	1477.00	12.00	1465.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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

30/06/2021 Due Date:

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

5/113/A & E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE BILL FOR -04/2021 CONSUMER NO -02301607 METER NO-40977756 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/113/A & E.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI SUKHENDU SEKHAR HALDAR.

9/28/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301608

METER NO- 50329087
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021 METER LOCATION - 9/28/C.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3646	3515	131	870.07	0.00	13.00	31.05	0.00	0.00	175.96	1090.00	9.00	1081.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI PRABODH KUMAR MANDAL.

5/30/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021

CONSUMER NO -02301610 METER NO-42646471

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -5/30/C.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2784	2743	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301612

METER NO-50329099 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/96/D.

JLTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8501	8243	258	1845.50	0.00	13.00	61.18	0.00	0.00	369.53	2289.00	19.00	2270.00	0.00

Late Payment Surcharge Per Day - Rs. 0.77

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIPANKAR DE.

9/97/E , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021

CONSUMER NO -02301614 METER NO-50734369 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/97/E. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5400	5307	93	586 34	0.00	13.00	22.08	0.00	0.00	119.62	741 00	6.00	735.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BISWAJIT SAHOO.

5/80 / D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301617

 METER NO 42648901

 METER TYPE Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/80/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4090	4025	65	384.2	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PARIKSHIT DAS.

9/24 / C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301618
METER NO- 10287749
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/024/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19233	19220	13	68.90	0.00	7.00	2.99	10.00	0.00	•	89.00	1.00	88.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. VIJAY LAXMI KONADA.

5/121/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301619
METER NO- 42648912
METER TYPE - Phase 1

Domestic Consumer

16/04/2021

CATEGORY -READING DATE -

METER LOCATION - 5/121/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4808	4733	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI APURBA KR. JANA.

9/38/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021

CONSUMER NO -02301622 METER NO-041517693

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/38/H. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3391	3320	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRAMOD KR. SINGH.

5/42/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301626
METER NO- 30627787
METER TYPE - Phase 1

Domestic Consumer

CATEGORY -READING DATE -

READING DATE - 16/04/2021 METER LOCATION - 5/42/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
8548	8372	176	1206.33	0.00	13.00	41.63	0.00	0.00	242.73	1504.00	13.00	1491.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KAUSHIK MANNA.

5/76/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301627

METER NO- 26015

METER TYPE - Phase 1

Domestic Consumer

16/04/2021

5/118/C

CATEGORY READING DATE METER LOCATION -

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9433	9433	0	28.00	0.00	5.00	0.00	10.00	0.00	•	43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KRISHNA KR. DAS.

5/78/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301628
METER NO- 10073906
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 18/04/2021
METER LOCATION - 4/052/H

METER LOCATION - 4/052 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2812	2801	11	58.30	0.00	13.00	2.53	10.00	0.00	•	84.00	1.00	83.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANDIP SARKAR.

5/99/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301629

 METER NO 20006823

 METER TYPE Phase 1

CATEGORY -READING DATE -METER LOCATION -

16/04/2021 5/99/D.

Domestic Consumer

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4639	4570	69	412.09	0.00	7.00	16.33	0.00	0.00	83.81	519.00	4.00	515.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI DILIP KUMAR NATH.

9/20/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301630

 METER NO 50564987

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/20/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5711	5711	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BARUN KUNDU.

9/26/ F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301631 METER NO- 11115019

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

CATEGORY - Domestic Co READING DATE - 17/04/2021 METER LOCATION - 9/26/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8664	8560	104	665.39	0.00	7.00	24.61	0.00	0.00	134.17	831.00	7.00	824.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI BHUPAL ROY.

B/5, ANCHORAGE CAMP

HALDIA TONSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301634

METER NO- 50564996
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/04/2021 METER LOCATION - B/5 (ANC).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2272	2216	56	323.48	0.00	5.00	13.34	0.00	0.00	65.80	408.00	3.00	405.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301637 METER NO- 50562067

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

METER LOCATION - 5/26/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4684	4610	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI TAPAN KADMA.

9/97 - C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301642 METER NO-50461233 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/97/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1832	1829	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ANUP KR. MAITY.

5/40/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301643 METER NO- 050463297

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/40/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5846	5784	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SATYA NARAYAN BIBARH.

5/56/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPUR

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301644

METER NO- 50562782

METER TYPE - Phase 1

CATEGORY -

Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/56/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5331	5259	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI AMALENDU DAS.

9/78/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301646
METER NO- 0463299
METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/95/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2660	2578	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638 00	5.00	633.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301649 METER NO- 042175873

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/60/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3452	3364	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SK. ABU TAHER.

Dormitory No.: 1/25 &1/26 Chiranjibpore, Haldia Purba Medinipore

BILL FOR -

04/2021 CONSUMER NO -02301650 METER NO-03966 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -15/04/2021

METER LOCATION -DORMITORY 1/25 & 1/26.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1860	1850	10	53.00	0.00	5.00	2.30	0.00	0.00	11.60	72.00	1.00	71.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIBYENDU MAITI.

9/94/A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -04/2021 CONSUMER NO -02301651 METER NO-11115028 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 17/04/2021 READING DATE -METER LOCATION -9/94/A.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9001	8896	105	672.70	0.00	13.00	24.84	0.00	0.00	136.77	847.00	7.00	840.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. MANASI RANI MONDAL.

9/4/B, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301654
METER NO- 440496
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/4/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12958	12817	141	943.17	0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RANJIT KR. GHORAI.

5/29/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -

04/2021 CONSUMER NO -02301656 METER NO-42646948 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -17/04/2021 METER LOCATION -5/29/F. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4396	4308	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI GANESH CH. BISWAL.

5/81 / A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301657
METER NO- 50796568
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/81/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6599	6474	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. PRANATI CHOWDHURY.

5/40/C, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -

04/2021 CONSUMER NO -02301658 METER NO-50799221 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -16/04/2021 METER LOCATION -5/40/C.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4399	4331	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP) ANCHORAGE CAMP, HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301659 METER NO-042647033 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/04/2021 METER LOCATION -FA-1/2 (A/Camp).

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4192	4132	60	349.36	0.00	7.00	14.26	0.00	0.00	71.34	442.00	4.00	438.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI NARUGOPAL MAITI.

9/30/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301661

METER NO-50799237 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/30/H. 1.00

MULTIPLE FACTOR -

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2347	2291	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301663

METER NO- 50796566

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/48/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6894	6756	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SOMESH BHUNIA.

9/63/D, C.P.T,

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301664

 METER NO 30468995

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/63/D.

MULTIPLE FACTOR - 1.00

_	sent iding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
	4573	4443	130	862.76	0.00	13.00	30.82	0.00	0.00	174.51	1081.00	9.00	1072.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SAMIR GAYEN.

5/31/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301665

 METER NO L118424

 METER TYPE Phase 1

CATEGORY -READING DATE -

17/04/2021

METER LOCATION -MULTIPLE FACTOR - 5/31/J 1.00

Domestic Consumer

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1767	1685	82	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANDIP KR. RANA.

9/14/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 0230166

CONSUMER NO - 02301669

METER NO- IB4266404

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/6/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11825	11670	155	1052.82	0.00	13.00	36.80	10.00	0.00	•	1113.00	11.00	1102.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RATAN DUTTA.

5/26/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

BILL FOR - 04/2021
CONSUMER NO - 02301676
METER NO- 42647480
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/26/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3365	3294	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SINGDHA SINGHA.

9/12/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

BILL FOR - 04/2021
CONSUMER NO - 02301679
METER NO- 50803942
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/12/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2992	2954	์ 38	210.05	0.00	13.00	8.97	0.00	0.00	44.66	277 00	2.00	275.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301683

METER NO- 50653373
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/97/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1539	1527	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

THE SECRETARY, HDI.

5/55/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301685

 METER NO 2353063

 METER TYPE Phase 1

CATEGORY READING DATE -

Domestic Consumer 16/04/2021

METER LOCATION - 5/055/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30570	30559	11	58.30	0.00	7 00	2 53	10.00	0.00	14 98	93.00	1.00	92.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBHRAJYOTI MUKHERJEE.

5/107/ B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301686

METER NO- 107308 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/123/1A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36185	36132	53	305.57	0.00	13.00	12.65	10.00	0.00		341.00	3.00	338.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date: 30/06/2021

METER TYPE -

SMT. PANUMONI HANSDA.

9/26/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301688 METER NO-40532916

CATEGORY -**Domestic Consumer**

Phase 1

READING DATE -17/04/2021 METER LOCATION -9/26/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6076	5959	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASHOK KR. MAHATO.

9/95/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301689

METER NO- 50803943
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/95/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3697	3638	50	342 30	0.00	13 00	14 03	0.00	0.00	71 11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI NIL MADHAB AGASTI.

5/62/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301691
METER NO- 50797222
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/62/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5644	5548	96	607.25	0.00	13.00	22,77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBHASIS JANA.

9/38/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301692

 METER NO 4209595

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/038/J

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2144	2134	10	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -04/2021 CONSUMER NO -02301693 METER NO-40734629

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/36/I 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
334	334	, O	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

MR. RAJESH DUBEY.

AF / 3 / D

CHIRANJIBPORE TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO -02301694 METER NO-147529

04/2021

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -15/04/2021 METER LOCATION -AF/3/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9085	9084	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

BLOCK -U, ROOM - 1, CHIRANJIBPORE HALDIA, PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021

CONSUMER NO - 02301696

METER NO- 15939433

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 15/04/2021

METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32216	31241	975	8629 26	1362.92	318.00	230.92	0.00	0.00	1.766.79	12308 00	92.00	12216.00	0.00

Late Payment Surcharge Per Day - Rs. 4.17

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA HALDIA TOWNSHIP, PURBA MEDINIPORE BILL FOR -04/2021 CONSUMER NO -02301697 METER NO-50328670 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/78/I. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3920	3850	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. NUPUR DIGAR

5/62/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

BILL FOR -

04/2021 CONSUMER NO -02301698 METER NO-050800651 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/63/F **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5106	4965	141	943.17	7 0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00	•

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUPRABHAT SAHOO.

5/138/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301699

METER NO-050797238 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/20/E 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2741	2741	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI UTTAM MONDAL.

9/7 / D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301701

METER NO-METER TYPE -

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE -

17/04/2021

IB4266400

METER LOCATION - 9/7/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2560	2499	61	356.33	0.00	7.00	14.49	10.00	0.00		388.00	4.00	384.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

RANA BANERJEE.

5/67/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301702
METER NO- 41518274
METER TYPE - Phase 1

CATEGORY -READING DATE -METER LOCATION -

16/04/2021 5/67/B.

Domestic Consumer

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7658	7538	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. ANANYA MONDAL (JANA).

9/5/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301703

METER NO- 051310103 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/5/C.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4257	4202	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI KANCHAN MAITY.

9/98/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -04/2021 CONSUMER NO -02301704 METER NO-50800363 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -9/98/F. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5814	5702	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910.00	8.00	902.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SOUMITRA MANNA.

4/57/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

11870

BILL FOR -04/2021 CONSUMER NO -02301705 METER NO-10670733 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -18/04/2021

METER LOCATION -4/057/E **MULTIPLE FACTOR -**1.00

10.00 0.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
11870	11869	1	28.00	0.00	5.00	0.23	3 10.00	0.00	,	43.00	0.00	43.00	0.00	

0.23

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

11869 1

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

43.00

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

5.00

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

28.00

0.00

Due Date : 30/06/2021

SRI AMIT KUMAR KAYAL.

5/42/G, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301707
METER NO- 51310105
METER TYPE - Phase 1

CATEGORY -

Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/42/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4612	4503	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021

CONSUMER NO -02301708 METER NO-51310108

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

16/04/2021 READING DATE -METER LOCATION -5/67/A. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9290	9141	149	1001 6	0.00	13.00	35.19	0.00	0.00	•	1050 00	11.00	1039.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

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

Due Date : 30/06/2021

ARUN KUMAR MISHRA.

9/75 /E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301710
METER NO- 51310116
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/75/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3434	3396	38	210.05	0.00	13.00	8.97	7 0.00	0.00	44.66	277.00	2.00	275.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUKHENDU SAMANTA.

5/39/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301712 METER NO- 040977747

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/39/C

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10084	10015	69	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SUDIPTA SARKAR.

9/67/C, C.P. T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301714
METER NO- 42643716
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/67/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9018	8850	168	1147.85	0.00	13.00	39.79	0.00	0.00	231.12	1432.00	12.00	1420.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. ROHIMUDDIN.

9/10/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301718 METER NO- 050797228

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/2/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3033	2942	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI GOUTAM SANTRA.

4/60/B, C.P.T HALDIA TOWNSHIP PIN: 721607 BILL FOR - 04/2021 CONSUMER NO - 02301719 METER NO- 10737125

METER NO- 10737125
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021

METER LOCATION - 4/013/E

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27154	27042	112	723.87	0.00	13.00	26.45	10.00	0.00	•	773.00	8.00	765.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. TAMASHI MAITY (DAS).

4/59/ E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301721 METER NO-10737293 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/123/1C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6792	6746	46	257.81	0.00	13.00	10.81	10.00	0.00	•	292.00	3.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ABHIJIT DAS.

9/6 / C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301722

METER NO- 051311462 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021

METER LOCATION - 9/6/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2298	2229	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI PRANAB NAYEK.

9/93/ A, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021

CONSUMER NO -02301723 METER NO-50800359 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/93/A. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4580	4448	132	877.38	0.00	13.00	31.28	0.00	0.00	177.41	1099.00	9.00	1090.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI PARTHA PRATIM KOLEY.

4/56/B, C.P.T.

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN:: 721607

BILL FOR -04/2021 CONSUMER NO -02301725 METER NO-10670744 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -18/04/2021 READING DATE -METER LOCATION -4/056/F

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13119	13079	40	221 99	0.00	13.00	9.43	10.00	0.00	•	254 00	2.00	252.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8 G.C.BERTH, HALDIA PURBA MEDINIPORE BILL FOR - 04/2021
CONSUMER NO - 02301727
METER NO- 51373887
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 26/04/2021

METER LOCATION - Container Office at Berth No. - 8.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
69921	68050	1871	16880.88	2585.71	88.00	443.21	0.00	0.00	3,351.82	23350.00	174.00	23176.00	0.00

Late Payment Surcharge Per Day - Rs. 8.11

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI KRISHNA CHETTRI.

DORMITORY -1/7 & 1/8 HALDIA TOWNSHIP, ANCHORAGE UNIT HALDIA, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301729 METER NO-370797 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -15/04/2021

METER LOCATION -Dormitory 1/7 & 1/8

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1592	1478	114	738.49	0.00	8.00	26.91	0.00	0.00	148.87	922.00	8.00	914.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MR. SNEHASIS PAHARI.

QTR No. AF/31/D CHIRANJIBPORE HALDIA, PURBA MEDINIPORE BILL FOR - 04/2021
CONSUMER NO - 02301730
METER NO- 144041
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 15/04/2021
METER LOCATION - AF/31/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
362	361	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40 00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUDEEP KR. PATRA.

4/61/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301733

CONSUMER NO - 02301/33
METER NO- 10525946
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/04/2021 METER LOCATION - 4/004/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38178	38150	28	153.70	0.00	13.00	6.67	7 10.00	0.00		183 00	2.00	181.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI AMITAVA MAITY.

9/68/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021

CONSUMER NO -02301734 METER NO-10083840

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/068/C 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16338	16329	9	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ANUPAM SAMANTA.

9 / 55/ C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301735

METER NO- 622499

METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/55/C.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3561	3501	60	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SWAPAN KR. MISRA.

5/62 /C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301736
METER NO- 50650891
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/62/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2153	2098	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DEBABRATA SINGHA.

5/79/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

Previous Units

Reading Consumed

PIN: 721607

Present

Reading

BILL FOR - 04/2021
CONSUMER NO - 02301737
METER NO- 50797229
METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/79/E.
MULTIPLE FACTOR - 1.00

ı .								
	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	

 1617
 1617 0
 28.00
 0.00
 5.00
 0.00
 0.00
 0.00
 0.00
 0.00
 6.35
 39.00
 1.00
 38.00
 0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Fixed

Charge.

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

Energy

Charge

Govt.

Duty

Due Date : 30/06/2021

SMT. SABITA MAITY.

9/28/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301740
METER NO- 50328665
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/28/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2432	2358	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUDIP KUMAR MAITY.

5/25/E, C. P T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301744 METER NO-50328661 METER TYPE -Phase 1

CATEGORY -READING DATE -

16/04/2021

Domestic Consumer

METER LOCATION -5/25/E. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2706	2639	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PURBA MEDINIPORE, PIN; 721607 BILL FOR - 04/2021
CONSUMER NO - 02301746
METER NO- 30627781
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021 METER LOCATION - 9/98/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6767	6677	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SOURAV JANA.

9/37/F. C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301749 METER NO- 050328675

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/28/I.
MULTIPLE FACTOR - 1.00

Preser Readir		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
43	34 4302	32	174.90	0.00	13.00	7.59	0.00	0.00	37.63	233.00	2.00	231.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

Due Date: 30/06/2021

MD. IMAM ALI KAZI.

9/18/A CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN 721607

BILL FOR -

CONSUMER NO -02301750 METER NO-4208002 METER TYPE -Phase 1

CATEGORY -17/04/2021 READING DATE -METER LOCATION -9/018/A

04/2021

Domestic Consumer

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4481	4468	13	68.90	0.00	7.00	2.99	10.00	0.00	•	89.00	1.00	88.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DILIP KR. KAR.

5/130/D, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

BILL FOR -04/2021 CONSUMER NO -02301751 METER NO-50564286 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

12/04/2021 METER LOCATION -5/130/D. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		52	299 60	0.00	13.00	12 42	0.00	0.00	62 56	388 00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. AMIRUL ISLAM.

9/36/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301753

METER NO- 050328666

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/88/D

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3493	3442	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUDIP KR. BERA.

5/99 / E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301754
METER NO- 51504488
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/99/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3281	3266	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI AMARESH PANDA.

5/64/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301758 METER NO-06656 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -16/04/2021 METER LOCATION -5/64/E.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18572	18420	152	1030.89	0.00	13.00	36.11	0.00	0.00	207.90	1288.00	11.00	1277.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301759
METER NO- 50564287
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/2/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2580	2526	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SIBU SAMANTA.

9/55/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301760 METER NO-38426 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/55/A. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9756	9739	17	95.40	0.00	7.00	4.14	10.00	0.00	•	117 00	1.00	116.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. GITA TOPPO.

5/43/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

BILL FOR -04/2021 CONSUMER NO -02301764

METER NO-51309944 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/43/E. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16061	15772	289	2088 06	0.00	13.00	68.54	0.00	0.00	417.64	2587 00	22.00	2565.00	0.00

Late Payment Surcharge Per Day - Rs. 0.87

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. K.M.ENTERPRISE.

9/39/E, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301765 METER NO- 050563710

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2554	2516	38	210.05	0.00	13.00	8.97	0.00	0.00	44.66	277.00	2.00	275.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIBAKAR MUNIAN.

9/32/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN:721607

BILL FOR -04/2021 CONSUMER NO -02301768 METER NO-11138571

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/32/F. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10853	10696	157	1067.44	0.00	13.00	37.26	0.00	0.00	215.15	1333.00	11.00	1322.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SISIR KR. SANTRA.

5/83/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301769

 METER NO 51312176

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/83/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4375	4375	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ANANYA NANDY.

AF/011/C, C.P.T CHIRANJIBPORE HALDIA, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301771 METER NO-L118129 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/39/M **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
852	842	10	53.00	0.00	7.00	2.30	10.00	0.00	•	72.00	1.00	71.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUBHAJIT BAISYA.

5/31/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301775 METER NO-10622467 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

17/04/2021 METER LOCATION -5/040/K 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4789	4760	29	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RABIN BERA.

OLD POST OFFICE (ANCHORAGE CAMP) HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301777

 METER NO 225214

 METER TYPE Phase 1

 CATEGORY Domestic Consumer

READING DATE - 19/04/2021

METER LOCATION - Old Post Office (A/Camp).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
		44	245.87	0.00	5.00	10.35	0.00	0.00	50.28	312.00	3.00	309.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BAPPADITYA SAMANTA.

AF/011/E, C.P.T CHIRANJIBPORE,

HALDIA , PURBA MEDINIPORE

BILL FOR - 04/2021
CONSUMER NO - 02301778
METER NO- 10673276
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 15/04/2021 METER LOCATION - AF/011/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		n	28.00	0.00	5.00	0.00	10.00	0.00		43 00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. PRIYANKA SINGHA.

5/84/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301779
METER NO- 7477427
METER TYPE - Phase 1

CATEGORY -

Domestic Consumer 16/04/2021

READING DATE - 16/04/2
METER LOCATION - 5/84/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5744	5730	14	74.20	0.00	7.00	3.22	10.00	0.00	•	94.00	1.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ISAN BHASKAR.

5/31/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301780 METER NO-7546964 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -

16/04/2021 METER LOCATION -5/115/E 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3385	3385	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SNEHASHIS MITRA.

4/4-F ,C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301782 METER NO-10525960

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -18/04/2021 METER LOCATION -4/004/F 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32146	32088	58	335.42	0.00	13.00	13.80	10.00	0.00	•	372.00	4.00	368.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ABHISHEK CHAKRABORTY.

5/86/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -

04/2021 CONSUMER NO -02301784

METER NO-2076057

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -5/035/C

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27340	27323	17	95.40	0.00	7.00	4.14	10.00	0.00		117.00	1.00	116.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. DIPALI MAITY.

9/22/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301785 METER NO- 61792591

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/22/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5294	5196	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301786 METER NO- 468866

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/63/F.

MULTIPLE FACTOR - 1.00

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

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MANIK BANIK.

5/38/ K, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPUR

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301788

METER NO-10525962 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -18/04/2021 METER LOCATION -4/004/E 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
33245	33176	69	412.09	0.00	13.00	16.33	10.00	0.00		451.00	4.00	447.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SARBANANDA PATRA.

5/29/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301789 METER NO- 50328663

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 5/29/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2203	2161	42	233 93	0.00	13.00	9.89	0.00	0.00	49.43	306.00	3.00	303.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. WASH-N-IRON

P/MARKET & ST.XAVIER'S HIGH SCHOOL HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301790

 METER NO 42538456

 METER TYPE Phase 1

CATEGORY - Commercial Consumer READING DATE - 19/04/2021

METER LOCATION - NEAR P/MARKET.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13239	13046	193	1482.05	158.27	71.00	45.77	0.00	0.00	307.77	2065.00	16.00	2049.00	0.00

Late Payment Surcharge Per Day - Rs. 0.69

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SANJIB KR. DAS.

5/76/M, HALDIA T/SHIP HALDIA, PURBA MEDINIPUR PIN-721607

BILL FOR -

CONSUMER NO -02301792 METER NO-042538444

04/2021

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/76/N 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6259	6121	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301793
METER NO- 50800360
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/42/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3624	3499	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. PRATIMA BAL.

9/74/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301796 METER NO- 050563719

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/74/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1120	1087	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. ABBAS ALI.

5/58/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301797
METER NO- 61900479
METER TYPE - Phase 1

CATEGORY -READING DATE -METER LOCATION - Domestic Consumer 16/04/2021

METER LOCATION - 5/58/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3479	3410	69	412 09	0.00	13.00	16.33	0.00	0.00	84.97	526 00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SAHADEV MONDAL.

5/76/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301798
METER NO- 50329182
METER TYPE - Phase 1

CATEGORY -READING DATE -

16/04/2021

Domestic Consumer

METER LOCATION - 5/76/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
770	770	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SUPARNA BHUNIA.

5/61/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN:721607

BILL FOR - 04/2021
CONSUMER NO - 02301799
METER NO- 51309949
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/61/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
9608	9331	277	1989.52	0.00	13.00	65.55	0.00	0.00	398.10	2466.00	21.00	2445.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.83

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUKHENDU BERA.

9/51/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN:721607

BILL FOR - 04/2021
CONSUMER NO - 02301800
METER NO- 50563716
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/51/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3732	3678	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI AMRIT KR. DEY.

9/16/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301801
METER NO- 61847878
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/16/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7999	7878	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

Due Date: 30/06/2021

MIR HASIBUL ALI.

9/88/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301802 METER NO-51444864 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

17/04/2021 METER LOCATION -9/88/B. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2663	2616	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MANGAL KISKU.

9/96-B, C.P.T Haldia Township Haldia Township, Pin: 721607 BILL FOR -

04/2021 CONSUMER NO -02301803 METER NO-62048267 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021 METER LOCATION -9/96/B

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
485	411	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP HALDIA PURBA MEDINIPORE Date: 30/00/202

BILL FOR - 04/2021
CONSUMER NO - 02301804
METER NO- 416631
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 15/04/2021

METER LOCATION - BLOCK - U, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23976	23253	723	6313.80	836.59	275.00	171.35	0.00	0.00	1,301.32	8898.00	68.00	8830.00	0.00

Late Payment Surcharge Per Day - Rs. 2.98

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. UPL LTD.

Near Anchorange Camp Haldia Township

Purba Medinipore - 721607

BILL FOR - 04/2021
CONSUMER NO - 02301805
METER NO- 8874
METER TYPE - Phase 3

CATEGORY - Domestic Consumer READING DATE - 19/04/2021

METER LOCATION - NEAR ANCH. CAMP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35680	34420	1260	11075.24	1274.48	1,500.00	298.54	30.00	0.00	2,483.97	16662.00	129.00	16533.00	0.00

Late Payment Surcharge Per Day - Rs. 5.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA PURBA MEDINIPORE WEST BENGAL BILL FOR - 04/2021 CONSUMER NO - 02301806

METER NO- IH2873865 METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 26/04/2021 METER LOCATION - DURGACHAK

MULTIPLE FACTOR - 1.00

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

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

HOTEL EMBASSY.

9/79/A

HALDIA T/SHIP , PURBA MEDINIPUR

PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301809
METER NO- 51309954
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/79/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2752	2697	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBHASIS MAJEE.

9/33/H,C.P.T.

 ${\sf HALDIA\ T/SHIP\ ,\ PURBA\ MEDINIPUR}$

PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301810 METER NO- 51309950

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/33/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3424	3357	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ASHOKE KR. DUTTA.

5/25/H, C P T HALDIA, PURBA MEDINIPUR PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02301813 METER NO-61796890 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/25/H. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4993	4866	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE, HALDIA

PURBA MEDINIPORE

BILL FOR - 04/2021
CONSUMER NO - 02301814
METER NO- 1U111337
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 15/04/2021

METER LOCATION - BLOCK - K, CHIRANJIBPUR CAMP.

MULTIPLE FACTOR - 1.0

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15621	15316	305	2460.66	270.19	196.00	72.22	0.00	0.00	525.30	3524 00	27.00	3497.00	0.00

Late Payment Surcharge Per Day - Rs. 1.14

(For Payment beyond the due date)

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

Due Date: 30/06/2021

METER NO-

SHRI SUNDAR PRADHAN

5/28/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -04/2021 CONSUMER NO -02301815

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

006120

METER LOCATION -5/28/F. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8330	8243	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEB KUMAR DEY.

5/28/J, C P T HALDIA, PURBA MEDINIPUR PIN-721607

BILL FOR -CONSUMER NO -METER NO-

METER TYPE -

CATEGORY -**Domestic Consumer**

04/2021

02301817

Phase 1

051309948

READING DATE -17/04/2021 METER LOCATION -5/28/J MUI TIPI F FACTOR 1 00

	Meter	Adjust	Over Head	Gross	Rebate	
IULI	IPLL FACTOR -	1.00				

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5579	5505	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR -

 BILL FOR 04/2021

 CONSUMER NO 02301820

 METER NO 06115

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

READING DATE - 16/04/20
METER LOCATION - 5/87/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2525	2482	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIPAK MAHATA.

5/26/M, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -CONSUMER NO -METER NO-

02301821 061796900 Phase 1

04/2021

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -16/04/2021 METER LOCATION -5/26/J

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3447	3385	62	363 30	0.00	13.00	14.72	0.00	0.00	75.27	466 00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUMON ROY.

5/27/B,C P T HALDIA, PURBA MEDINIPUR PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301822 METER NO-B2626770 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -5/28/E **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3844	3672	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI PANKAJ CHATTARAJ.

5/27/F, C P T HALDIA, PURBA MEDINIPUR PIN-721607

CATEGORY -

BILL FOR -04/2021 CONSUMER NO -02301823 METER NO-06121 METER TYPE -Phase 1

Domestic Consumer

READING DATE -17/04/2021 METER LOCATION -5/28/I 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7560	7535	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187 00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301824

METER NO- 918539

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

READING DATE - 16/04/2
METER LOCATION - 5/69/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
734	619	115	745.80	0.00	13.00	27.14	0.00	0.00	151.29	937.00	8.00	929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BISWAJIT DAS.

5/27/N, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -

 BILL FOR 04/2021

 CONSUMER NO 02301826

 METER NO 006136

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 5/27/N.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9435	9282	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297 00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RANJAN MANDAL.

5/29/D, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301827

METER NO- 72327754

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 5/29/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2986	2907	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RAJENDRA SHUI.

5/43/A, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 04/2021

CONSUMER NO - 02301828

METER NO- 006127

METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/43/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5476	5412	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

GEO - CHEM LABORATORIES PVT. LTD.

Near Finger Jetty, Haldia Dock Complex Haldia Township, Purba Medinipore

Pin:

 BILL FOR 04/2021

 CONSUMER NO 02301829

 METER NO 1448

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 26/04/2021

METER LOCATION - NEAR FINGER JETTY AREA.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
155	155	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MR. P. MALLICK.

1/62, 1/63 , 1/64 (DORMITORY) CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301830

METER NO- 0264420

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 15/04/2021

METER LOCATION - Dormitory 1/62, 1/63 & 1/64.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3199	3175	24	132 50	0.00	7.00	5.75	0.00	0.00	27.96	173 00	1.00	172.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date: 30/06/2021

DR. DEBABRATA MAITY.

9/77/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301834 METER NO-51309945 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/77/E. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3656	3567	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. ABU BAKAR.

5/133/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301835
METER NO- 61790114
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/133/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8598	8452	146	979.72	0.00	13.00	34.50	0.00	0.00	197.73	1225.00	10.00	1215.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DURGA PADA DAS.

9/75/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301836 METER NO-51309953 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/75/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5572	5422	150	1016.27	0.00	13.00	35.65	0.00	0.00	204.99	1270.00	11.00	1259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI AVIJIT GHARA.

5/12/ J , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301837 METER NO-61790120 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/12/J. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3375	3311	64	377 24	0.00	13 00	15 18	0.00	0.00	78 04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MILON MAHAPATRA.

5/76/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301838 METER NO-61793748 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/76/L. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		'n	28 00	0.00	5 00	0.00	0.00	0.00	6 35	30 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MRITYUNJOY JANA.

5/108/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301840 METER NO-51311670 Phase 1

METER TYPE -CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/108/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6078	5946	132	877.38	0.00	13.00	31.28	0.00	0.00	177.41	1099.00	9.00	1090.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SWAPAN KR. GHOSAL.

5/56/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301841
METER NO- 51309958
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/56/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6769	6616	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297.00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8 CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301842 METER NO- 022904594

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 19/04/2021

METER LOCATION - BLOCK - B, ROOM NO. - 8.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2603	2566	37	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.00	2.00	267.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date: 30/06/2021

MANAS KUMAR RANJIT.

9/39/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301843 METER NO-40672527 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/39/I. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4020	3956	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SHRI RAJIB PATRA.

9/56/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021

CONSUMER NO - 02301844 METER NO- 61792644

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/56/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3220	3122	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301846

 METER NO 61797295

 METER TYPE Phase 1

CATEGORY -READING DATE - Domestic Consumer 17/04/2021

METER LOCATION - 9/87/A.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4643	4510	133	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1108.00	9.00	1099.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIPANKAR DEY.

9/66/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301847 METER NO-61797689 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

17/04/2021 METER LOCATION -9/66/F. 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4129	4051	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI GOPAL KRISHNA RANJIT.

9/49/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301848
METER NO- 61796883
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/49/F.
MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4859	4716	143	957.79	0.00	13.00	33.81	0.00	0.00	193.38	1198.00	10.00	1188.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021 CONSUMER NO - 02301849 METER NO- 61900476

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 19/04/2021

METER LOCATION - A/7 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1128	1126	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301851
METER NO- 61903028
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/64/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4586	4533	53	305.57	7 0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP CHIRANJIBPUR , HALDIA PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301852

METER NO- C-92894

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 15/04/2021

METER LOCATION - BLOCK --E CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
53587	53185	402	3354.66	345.72	42.00	95.22	0.00	0.00	672.18	4510.00	35.00	4475.00	0.00

Late Payment Surcharge Per Day - Rs. 1.55

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI DILIP KR. DAS.

9/50/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 04/2021
CONSUMER NO - 02301853
METER NO- 50733273
METER TYPE - Phase 1

Domestic Consumer

CATEGORY -READING DATE -

READING DATE - 17/04/2021 METER LOCATION - 9/50/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2641	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RAHUL DAS.

5/41/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

BILL FOR -

04/2021 CONSUMER NO -02301854 METER NO-10038045 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -16/04/2021 METER LOCATION -5/058/E 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
806	781	25	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BAIDYA NATH KISKU.

9/85/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

W.B

 BILL FOR 04/2021

 CONSUMER NO 02301855

 METER NO 61797285

 METER TYPE Phase 1

CATEGORY -READING DATE -METER LOCATION - Domestic Consumer 17/04/2021

METER LOCATION - 9/85/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5035	4918	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SURAJIT BARMAN.

9/37/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

W.B

BILL FOR -04/2021 CONSUMER NO -02301857 METER NO-61900477 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/37/J. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4590	4469	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEBIDAS ROY.

5/63/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

W.B

BILL FOR -04/2021 CONSUMER NO -02301858 METER NO-61903031 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/63/A. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4167	4080	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI TANMOY PAUL.

5/41/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

W.B

BILL FOR - 04/2021
CONSUMER NO - 02301859
METER NO- 10116333
METER TYPE - Phase 1

Domestic Consumer

CATEGORY -

READING DATE - 16/04/2021
METER LOCATION - 5/41/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3810	3741	69	412 09	0.00	7.00	16.33	10.00	0.00	•	445 00	4.00	441.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. IRC NATURAL RESOURCES PVT. LTD.

BERTH NO.-13 DOCK ZONE, CHIRANJIBPUR HALDIA, PURBA MEDINIPUR. BILL FOR -CONSUMER NO -

 CONSUMER NO 02301861

 METER NO 13064783

 METER TYPE Phase 3

CATEGORY - Commercial Consumer READING DATE - 26/04/2021

METER LOCATION - BERTH NO. - 13 IN DIZ.

04/2021

MULTIPLE FACTOR - 1.0

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34616	33784	832	7315.08	947.07	141.00	197.11	0.00	0.00	1.473.23	10073.00	77.00	9996.00	0.00

Late Payment Surcharge Per Day - Rs. 3.45

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JAGANNATH TUDU

5/29/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 04/2021

 CONSUMER NO 02301862

 METER NO 61903040

 METER TYPE Phase 1

CATEGORY -READING DATE - Domestic Consumer 17/04/2021

METER LOCATION - 5/29/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
6719	6577	142	950.48	0.00	13.00	33.58	0.00	0.00	191.93	1189.00	10.00	1179.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SURAJIT SAHOO.

5/108/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -04/2021 CONSUMER NO -02301863 METER NO-61796887 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/108/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2989	2947	42	233 03	0.00	13.00	9.80	0.00	0.00	49 43	306.00	3.00	303.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RATAN CHANDRA MANNA.

AF/16/ F , CJP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE

BILL FOR -04/2021 CONSUMER NO -02301864 METER NO-026409 METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -15/04/2021 METER LOCATION -AF/16/F. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6299	6145	154	1045.51	0.00	13.00	36.57	0.00	0.00	210.80	1306.00	11.00	1295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SATYAJIT KAMILA.

9/26/ I , C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 04/2021

CONSUMER NO - 02301865

METER NO- 51309942

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/26/I.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4318	4243	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

30/06/2021 Due Date:

SHRI ASIM PAHARI.

9/74/D C P T T/SHIP, HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02301868 METER NO-61845634 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -17/04/2021 METER LOCATION -9/74/D. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1381	1353	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

Due Date : 30/06/2021

BRAJALAL MAHAPATRA.

9/30/F ,C P T T/SHIP HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02301869 METER NO- 61903023

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/30/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4649	4595	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02301870

METER NO- 61903037 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/66/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6272	6086	186	1286 74	0.00	13.00	44.16	0.00	0.00	258.70	1603.00	13.00	1590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI HARADHAN BHUNIA.

9/99/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301873

METER NO-61900932

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/99/D.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4126	4061	65	384 21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI BISHNU PADA PRADHAN

9/48/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -04/2021

CONSUMER NO -02301874 METER NO-61792652

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/48/D.

MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3603	3603	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI UDAY NARAYAN SAHOO.

9/34/K, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301876

METER NO-METER TYPE - 61902662 Phase 1

CATEGORY -

Domestic Consumer

READING DATE -

17/04/2021

METER LOCATION -9/34/K.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3097	3018	79	481 79	0.00	13.00	18.63	0.00	0.00	98.83	612 00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUDIP MAITI

9/33/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301878

METER NO-

61901090 Phase 1

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -

17/04/2021

METER LOCATION -

MULTIPLE FACTOR -

9/33/J. 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2989	2926	63	370.27	0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PANNALAL MONDAL.

9/42/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301879

METER NO- 61797290
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021 METER LOCATION - 9/42/J.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4822	4703	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI JOYDEB DAS.

5/25/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301881

METER NO-61901084

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -16/04/2021

METER LOCATION -5/25/L

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
750	750	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301883

METER NO-61900926 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/82/F.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6065	5920	145	972.41	0.00	13.00	34.27	0.00	0.00	196.28	1216.00	10.00	1206.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SOMENATH SIL.

5/42/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301884

METER NO-61903034 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/42/H.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3074	2978	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI AMIYA MAITY.

9/12/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO -02301885 METER NO-61900478

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

04/2021

READING DATE -17/04/2021 METER LOCATION -9/12/D.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4995	4882	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

RESHMA SULTANA.

5/40/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301888

METER NO-

061911325 Phase 1

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -

16/04/2021

METER LOCATION -

5/40/E

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1161	1108	53	305 57	0.00	13.00	12.65	0.00	0.00	63.75	395 00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MAHENDRA KUMAR TIWARI.

9/31/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -04/2021

CONSUMER NO -02301889

METER NO-61902672 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/31/J.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4143	4099	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SHRI KANAILAL GUPTA.

9/74/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301890

METER NO-61918247 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/74/F.

MULTIPLE FACTOR -1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4	1066 3970	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI MANABENDRA OJHA.

5/99/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301891

METER NO- 062710482
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 16/04/2021 METER LOCATION - 5/99/J

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2298	2289	9	47.70	0.00	13.00	2.07	0.00	0.00	12.08	75.00	1.00	74.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. DEBALA DUTTA.

5/27/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301892

METER NO-61791886

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

16/04/2021 READING DATE -METER LOCATION -5/27/G. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5801	5687	114	738.49	0.00	13.00	26.91	0.00	0.00	149.84	928.00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. CHINMAYEE PAL.

5/76/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301894 144383

METER NO-METER TYPE -

Phase 1 **Domestic Consumer**

CATEGORY -READING DATE -

16/04/2021

METER LOCATION -5/076/C

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
2312	2235	77	467.85	0.00	7.00	18.17	10.00	0.00		503.00	5.00	498.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

Due Date: 30/06/2021

AMENA KHATUN.

9/2/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301896 METER NO-61911929

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/2/A. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2743	2627	116	753.11	0.00	13.00	27.37	0.00	0.00	152.74	946.00	8.00	938.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -04/2021 CONSUMER NO -02301897 METER NO-61902674

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/90/E. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1647	1636	11	58 30	0.00	13.00	2.53	0.00	0.00	14.21	88 00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

PRALAY KUMAR NASKAR.

5/77/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO -02301901 METER NO-61918249

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

04/2021

READING DATE -16/04/2021 METER LOCATION -5/77/G.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5596	5490	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date: 30/06/2021

DASARATH BASKEY.

5/41/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301902 METER NO-61918245

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/41/L.

MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1809	1760	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

Due Date: 30/06/2021

DIPENDU GURIA.

5/81/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301903

METER NO-61918248

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/81/C.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2493	2469	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRASANTA KUMAR MONDAL.

5/31/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301904 METER NO- 61845635

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021 METER LOCATION - 5/31/H.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3091	2982	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SASADHAR PATRA.

9/31/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -04/2021

CONSUMER NO -02301905 METER NO-62710411

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/31/G. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4044	3936	108	694 63	0.00	13.00	25.53	0.00	0.00	141.13	874 00	7.00	867.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. SUPARNA GUHA.

9/53/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301908

METER NO-51309576 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/53/A.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9622	9349	273	1959.20	0.00	13.00	64.63	0.00	0.00	392.08	2429.00	20.00	2409.00	0.00

Late Payment Surcharge Per Day - Rs. 0.82

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301909

METER NO- 50329309 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021 METER LOCATION - 9/28/H.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2114	2069	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI CHIRANJIT MONDAL.

9/33/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO -METER NO- 04/2021 02301911 061918243

METER TYPE -

Phase 1

CATEGORY -

Domestic Consumer

READING DATE -

17/04/2021

METER LOCATION - MULTIPLE FACTOR -

9/60/C. 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3272	3191	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI KAMALESH DOLAI.

9/4/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO -02301912 METER NO-61902092 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

04/2021

READING DATE -17/04/2021 METER LOCATION -9/4/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5149	5054	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI MALAY CHAKRABORTY.

5/42/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

04/2021 CONSUMER NO -02301913

METER NO-63129176 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/42/C.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5301	5177	124	818.90	0.00	13.00	29.44	0.00	0.00	165.80	1027.00	9.00	1018.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301914

 METER NO 63130793

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/26/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3220	3136	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02301916
METER NO- 61900939
METER TYPE - Phase 1

CATEGORY -

Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/130/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2623	2584	39	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SK. AFSAR UDDIN

9/5/A, K.O.P.T. HALDIA TOWN SHIP

PURBA MEDINIPUR.PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301917 METER NO-50329303 METER TYPE -Phase 1 **Domestic Consumer**

CATEGORY -READING DATE -

17/04/2021

METER LOCATION -9/5/A. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4261	4207	54	311 54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

SRI PRABIR DEBNATH.

B/9-(A/CAMP)
HALDIA TOWN SHIP

PURBA MEDINIPUR. PIN-721605

 BILL FOR 04/2021

 CONSUMER NO 02301918

 METER NO 2246873

 METER TYPE Phase 1

READING DATE - 19/04/2021 METER LOCATION - B/9 - (A/CAMP)

Domestic Consumer

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
		82	502.70	0.00	5.00	19.32	10.00	0.00	103.37	640.00	5.00	635.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02301919
METER NO- 63129180
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/38/I.
MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3410	3326	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANJIB BARMAN

9/26/G, K.O.P.T. HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR -

CONSUMER NO - 02301921 METER NO- 020991585

04/2021

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/26/G.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4678	4610	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T. HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02301922

METER NO- 62710182
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

READING DATE - 17/04/20 METER LOCATION - 9/25/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2038	2000	38	210.05	0.00	13.00	8.97	7 0.00	0.00	44.66	277.00	2.00	275.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI GOUR HARI DAS.

9/40/H, K.O.P.T H.D.C. HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301923
METER NO- 63131910
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/40/H.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6999	6872	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS, HALDIA PURBA MEDINIPUR. PIN-721604

BILL FOR -04/2021 CONSUMER NO -02301925 METER NO-63131908 METER TYPE -Phase 1 **Domestic Consumer**

CATEGORY -READING DATE -15/04/2021 METER LOCATION -AF/12/B 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5282	5262	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEBAYAN GHOSHAL.

5/29/H, K.O.PT., H.D.C. HALDIA TOWNSHIP

PURBA MEDINIPUR.PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301926 METER NO-7539423 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

16/04/2021 METER LOCATION -5/115/F **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8409	8409	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI VIVEK SRIVASTWA.

5/40/L, K.O.P.T. , H.D.C. HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301927
METER NO- 10038489
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 5/031/E

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8254	8242	12	63.60	0.00	7.00	2.76	5 10.00	0.00		83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI PRASUN KUMAR JANA

4/32/B

C PT TOWNSHIP, HALDIA PURBA MEDINIPUR. PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02301931 METER NO-2293151 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -18/04/2021 METER LOCATION -4/032/B **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7372	7291	81	495.73	0.00	13.00	19.09	10.00	0.00	•	538.00	5.00	533.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

SRI CHANDAN KOLEY.

B/7/I(A.CAMP) HALDIA

PURBAMEDINIPUR. PIN-721605

BILL FOR - 04/2021
CONSUMER NO - 02301932
METER NO- 62710420
METER TYPE - Phase 1

READING DATE - 19/04/2021 METER LOCATION - B/7/1 (A/CAMP).

Domestic Consumer

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1497	1462	์ 35	192.14	0.00	5.00	8.28	0.00	0.00	39.54	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

TAPAN BERA.

9/37/F,

HALDIA T/SHIP

PURBAMEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301933
METER NO- 63130782
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/37/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2928	2855	73	439 97	0.00	13.00	17.25	0.00	0.00	90.51	561 00	5.00	556.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANJAY TIRKEY.

5/57/B,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

CONSUMER NO -

METER NO-METER TYPE -

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

04/2021

02301935

062710195

READING DATE - 16/04/2021 METER LOCATION - 5/57/F

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4411	4278	133	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1108.00	9.00	1099.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RAM PADA SINGHA.

9/36/E,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301936 METER NO-32085106 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/36/E **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2542	2525	17	95 40	0.00	13.00	4.14	0.00	0.00	21.66	134 00	1.00	133.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BIPLAB BAG

9/35/E,

HALDIA TOWN, SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301937
METER NO- 63130781
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/35/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2963	2900	63	370.27	0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SHARMISTHA GHOSH BANERJEE

9/26/K,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02301938 METER NO- 63129178

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/26/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4157	4046	111	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.00	8.00	893.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RABINDRA NATH MONDAL

9/31/F,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301939 METER NO- 61917342

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/31/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2292	2218	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASIT ADGIRI

5/62/B

HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301940
METER NO- 61915038
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/62/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2156	2155	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DIPANKAR DAS

9/82/F,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301941

METER NO-61917355 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/82/F 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3776	3657	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. SAHIDUL ISLAM.

9/34/I,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301942
METER NO- 61917722
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/34/I
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2236	2195	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUBHRANGSU MANDAL.

5/40/A,

PURBA MEDINIPUR. PIN-721607

HALDIA TOWNSHIP,

BILL FOR -

04/2021 CONSUMER NO -02301943 METER NO-61915129

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -16/04/2021

METER LOCATION -5/40/A **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5525	5372	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297 00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. SRABANI BAG (GIRI).

5/40/J,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02301944

METER NO-063131916 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/40/H 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3440	3386	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)

AF/33/F, CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721604

 BILL FOR 04/2021

 CONSUMER NO 02301945

 METER NO 72129198

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 15/04/2021
METER LOCATION - AF/33/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4478	4385	93	586.34	0.00	35.00	22.08	0.00	0.00	123.85	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. KARUNA DHIBAR

9/34/L,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

04/2021

CONSUMER NO -02301946 METER NO-063128171

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/34/D

MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
213	2 2075	57	329.45	0.00	13.00	13.57	0.00	0.00	68.53	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ANISH MANDAL

4/56/B, HLDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301947

 METER NO 113749

 METER TYPE Phase 1

 CATEGORY Domestic Consumer

READING DATE - 18/04/2021
METER LOCATION - 4/47/C
MULTIPLE FACTOR - 1.00

sent ding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3047	2702	345	2597.67	7 266.57	13.00	81.65	10.00	0.00		2969.00	27.00	2942.00	0.00	

Late Payment Surcharge Per Day - Rs. 1.20

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RAJIB KUMAR SAHOO.

9/30/C,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301951

METER NO-63126203 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/30/C. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3848	3745	103	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829.00	7.00	822.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI NIKHIL RANJAN GHANTA.

9/33/L,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301953 METER NO- 62857767

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/37/L

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
305	304	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI CHITTA RANJAN BHUNIA

9/65/A, HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301957 METER NO-61915304 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

17/04/2021 READING DATE -METER LOCATION -9/65/A 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
836	828	Q	42 40	0.00	13.00	1.84	0.00	0.00	11 01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ASHOKE KUMAR SAMANTA

9/83/D,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021

CONSUMER NO -02301958 METER NO-71723888

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/83/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3357	3274	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI NIMAI CHANDRA SINHA.

9/42/A,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301959 METER NO- 81306619

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/42/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3457	3331	126	833 52	0.00	13.00	29.90	0.00	0.00	168.71	1045 00	9.00	1036.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. SHYAMALI MONDAL

9/78/F,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021

CONSUMER NO -02301961 METER NO-63126218

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/78/F

MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2316	2265	51	293 63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

DR. AMINUL ISLAM KHAN.

5/87/B,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301962

METER NO- 030627790
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/87/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4227	4166	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI DEBAJYOTI DAS.

5/31/B,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02301963

METER NO-71725225

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -5/31/B. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3714	3625	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. MANIKUNTALA MAITY.

5/31/D,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02301964 METER NO- 72129192

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 5/31/D.

MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2652	2592	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I,CHIRANJIBPUR, HALDIA,

PURBA MEDINIPUR. PIN-721604

BILL FOR - 04/2021
CONSUMER NO - 02301965
METER NO- 09817112
METER TYPE - Phase 3

CATEGORY - Commercial Consumer READING DATE - 15/04/2021

METER LOCATION - BLOCK - I,CHIRANJIBPUR CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
85748	84778	970	8584 56	1190.81	808 00	229 77	0.00	0.00	1 852 29	12665 00	96.00	12569.00	0.00

Late Payment Surcharge Per Day - Rs. 4.08

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. KALYANI SAHU

9/84/A,KOPT QTR. HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR -04/2021 CONSUMER NO -02301967 METER NO-63131653

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/84/A 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4580	4473	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR -

CONSUMER NO - 02301969
METER NO- 72219888
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 16/04/2021
METER LOCATION - 5/84/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3614	3520	94	593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

MANI PATRA

1983

5/40/G,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301970

 METER NO 72219884

 METER TYPE Phase 1

Domestic Consumer

57.79

READING DATE - 16/04/2021

METER LOCATION - 5/40/G

MULTIPLE FACTOR - 1.00

0.00 0.00

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

11.50

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

1934 49

For General Manager (Finance)
Haldia Dock Complex

355.00

0.00

3.00

358.00

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

13.00

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

275.72

0.00

Due Date : 30/06/2021

SK. EMDADUL ISLAM

FA/8(A/CAMP) HALDIA

PURBA MEDINIPUR.PIN-721605

BILL FOR -

BILL FOR - 04/2021
CONSUMER NO - 02301971
METER NO- 61914827
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/04/2021 METER LOCATION - FA/8 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3099	3039	60	349.36	0.00	7.00	14.26	0.00	0.00	71.34	442.00	4.00	438.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI NARAYAN CHANDRA MANNA

5/25/A,KOPT QRTR. HALDIA T/SHIP

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02301974
METER NO- 113755
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/57/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3922	3699	223	1572.62	0.00	7.00	52.90	10.00	0.00		1643.00	16.00	1627.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.66

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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.

Due Date : 30/06/2021

SRI DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02301975
METER NO- 71725812
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/43/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3850	3745	105	672.70	0.00	13.00	24.84	0.00	0.00	136.77	847.00	7.00	840.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI RAM PADA DAS.

9/27/J,KOPT QTR. HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02301978 METER NO-63129134 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021 METER LOCATION -9/27/J

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2911	2849	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301979

 METER NO 63126031

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021
METER LOCATION - 5/106/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1014	1014	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021 CONSUMER NO - 02301980 METER NO- 63126025

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 5/29/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7915	7634	281	2019.84	0.00	13.00	66.47	0.00	0.00	404.11	2503.00	21.00	2482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.85

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ARNAB DASS

9/2/D,KOPT QTR. HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301981 METER NO-63126219 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/2/D **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5537	5463	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI NAVIN CHANDRA RANJAN

9/54/A,KOPT QTR. HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02301983 METER NO-061792654 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -9/54/A **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3278	3151	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SOUMALYA NATH

4/59/H,KOPT QTR. HLDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR -

CONSUMER NO -METER NO-METER TYPE -CATEGORY -

Domestic Consumer

04/2021

02301986

10134888

Phase 2

READING DATE - 18/04/2021 METER LOCATION - 4/030/AI MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9429	9413	16	84.80	0.00	13.00	3.68	18.00	0.00	•	119.00	1.00	118.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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.

Due Date: 30/06/2021

M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE

PURBA MEDINIPUR.PIN-721604

HALDIA

BILL FOR -04/2021 CONSUMER NO -02301987 METER NO-13172599 METER TYPE -Phase 3

CATEGORY -Commercial Consumer

READING DATE -15/04/2021

METER LOCATION -OLD P&T BLDG, CJP DOCK ZONE.

MULTIPLE FACTOR -

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

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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.

Due Date : 30/06/2021

PRAVANJAN MISRA.

9/77/F, KOPT,HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607 Jue Date : 30/06/2021

 BILL FOR 04/2021

 CONSUMER NO 02301988

 METER NO 72128291

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/77/F

MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
229	5 2211	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

JANMENJOY HALDER

5/141/B, KOPT, HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02301989 METER NO-063126022

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/139/B 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7586	7416	170	1162.47	0.00	13.00	40.25	0.00	0.00	234.02	1450.00	12.00	1438.00	0.00

Late Payment Surcharge Per Day - Rs. 0.49

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD

BLOCK-I,CJP. CAMP HALDIA

PURBA MEDINIPUR.PIN-721604

BILL FOR - 04/2021

CONSUMER NO - 02301990

METER NO- N-17790

METER TYPE - Phase 1

CATEGORY - Commercial Consumer READING DATE - 15/04/2021

METER LOCATION - BLOCK - I, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60968	60804	164	1228.55	140.36	150.00	38.87	15.00	0.00	275.74	1849.00	14.00	1835.00	0.00

Late Payment Surcharge Per Day - Rs. 0.58

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BIPLOB MONDAL

9/29A, C.P.T. QTR. HALDIA,TOWNSHIP PURBA MEDINIPUR, PIN-721607. BILL FOR - 04/2021
CONSUMER NO - 02301991
METER NO- 9029665
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/91/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2697	2613	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR -04/2021 CONSUMER NO -02301992

METER NO-063129884 METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/78/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
335	333	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

CATEGORY -

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02301993

 METER NO 72219886

 METER TYPE Phase 1

Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/30/I.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2933	2872	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date: 30/06/2021

FULMANI BIBI.

5/57/A, C.P.T. QTR. HALDIA TOWNSHIP

PURBA MEDINIPUR, PIN-721607

BILL FOR -04/2021 CONSUMER NO -02301994 METER NO-62711483 METER TYPE -Phase 1

Domestic Consumer

CATEGORY -READING DATE -16/04/2021 METER LOCATION -5/57/A

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6810	6614	196	1360 38	3 0.00	13 00	46 46	0.00	0.00	273 31	1693.00	14.00	1679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ARYA JANA

9/31/B, KOPT QTR. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02301995
METER NO- 61914799
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/31/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3160	3043	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR -

CONSUMER NO - 02301997
METER NO- 71725807
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 16/04/2021
METER LOCATION - 5/24/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2841	2760	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR -

BILL FOR - 04/2021
CONSUMER NO - 02301998
METER NO- 142310
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

READING DATE - 16/04/2
METER LOCATION - 5/75/F.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1221	1221	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SUMITRA GAUNIA.

5/120/D, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR -04/2021 CONSUMER NO -02302001 METER NO-030627788

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/120/D 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7286	7162	124	818 90	0.00	13.00	29.44	0.00	0.00	165.80	1027 00	9.00	1018.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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

Due Date : 30/06/2021

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02302003
METER NO- 10314089
METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/025/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5681	5648	33	180.20	0.00	7.00	7.82	10.00	0.00	39.46	244.00	2.00	242.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No.

1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).

- 3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
- 4. For payment with TDS, appropriate declaration should be given at the time of payment.

Due Date : 30/06/2021

PRASANTA MAITY.

9/38/E, C.P.T. QTR. HALDIA TOWNSHIP

PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302004
METER NO- 61915028
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

READING DATE - 17/04/20 METER LOCATION - 9/38/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2867	2787	80	488 76	0.00	13 00	18 86	0.00	0.00	100 21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR -04/2021 CONSUMER NO -02302006 METER NO-63126201 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/18/B 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
6439	6300	139	928.55	0.00	13.00	32.89	0.00	0.00	187.57	1162.00	10.00	1152.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR. HALDIA TOWNSHIP

PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302007
METER NO- 72327492
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 5/29/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3811	3725	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681 00	6.00	675.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. URMILA BEHERA.

5/106/B, C.P.T. QTR HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR -

04/2021 CONSUMER NO -02302008 METER NO-074408687 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -5/35/A **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5696	5523	173	1184.40	0.00	13.00	40.94	0.00	0.00	238.38	1477.00	12.00	1465.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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

Due Date : 30/06/2021

REJAUL KHAN.

5/57/B, C.P.T. QTR. HALDIA TOWNSHIP,

PURBA MEDINIPUR, PIN-721607

BILL FOR -

BILL FOR - 04/2021
CONSUMER NO - 02302010
METER NO- 063129125
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/68/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1646	1610	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. ARATI SAREN.

5/76/D, C.P.T. QTR. HALDIA TOWNSHIP

PURBA MEDINIPUR, PIN-721607

BILL FOR -04/2021 CONSUMER NO -02302011

METER NO-61797692 METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/76/D. 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3865	3752	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING CHIRANJIBPUR,HALDIA PURBA MEDINIPUR.PIN-721604

 BILL FOR 04/2021

 CONSUMER NO 02302012

 METER NO 134432

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 15/04/2021

METER LOCATION - Dormitory 1/1 & 1/2.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
618	597	21	116.60	0.00	27.00	5.06	0.00	0.00	28.61	177.00	1.00	176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MR. SANJIT KUMAR PAUL.

1/39,DORMATORY BUILDING CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604 BILL FOR - 04/2021

CONSUMER NO - 02302013

METER NO- 0279520

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 15/04/2021

METER LOCATION - Dormitory 1/39.

MULTIPLE FACTOR - 1.00

Presen Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
36	341	23	127.20	0.00	5.00	5.52	0.00	0.00	26.51	164.00	1.00	163.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. SUMITA DAS.

9/83/A,KOPT QTR. HALDIA TOWNSHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021 CONSUMER NO - 02302015 METER NO- 63129734

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/83/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2309	2309	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021

CONSUMER NO - 02302017
METER NO- 72327490
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/49/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
915	880	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255.00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI MANAS BASU.

9/36/D,KOPT QTR.,HALDIA T/SHIP HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02302018
METER NO- 63131018
METER TYPE - Phase 1

CATEGORY -READING DATE - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/36/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2992	2854	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KAUSIK DAS.

9/25/H,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02302019
METER NO- 63126030
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/25/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4737	4624	113	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ANADI NATH OJHA.

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

BILL FOR -

04/2021 CONSUMER NO -02302021 METER NO-72398249 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021

METER LOCATION -9/95/C **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4802	4684	118	775.04	0.00	13.00	28.06	0.00	0.00	157.09	973.00	8.00	965.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021

CONSUMER NO - 02302022

METER NO- 72542661

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/36/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3241	3171	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. DURGA RANI BARMAN.

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

BILL FOR -

04/2021 CONSUMER NO -02302023 METER NO-72328378 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/59/C. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3321	3261	60	349.36	0.00	13.00	14.26	0.00	0.00	72.49	449.00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021

CONSUMER NO - 02302024

METER NO- 72327756

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/7/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
217	212	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	0.00	41.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUJIT KUMAR PARUI.

5/130/C,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02302025 METER NO-63126029 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

16/04/2021 READING DATE -METER LOCATION -5/130/C. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4044	4034	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

BILL FOR -04/2021 CONSUMER NO -02302026 METER NO-63126039 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -17/04/2021 METER LOCATION -9/33/G 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2132	2050	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI PRATUL KUMAR BISWAS.

9/32/N,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02302027
METER NO- 63126034
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/32/N
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
946	946	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI BIRAM HANSDA.

9/34/E,KOPT . HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02302028

METER NO- 72327757
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 9/34/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4227	4149	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SATYAJIT BERA.

BLOCK-CC ,ROOM NO.-18 ANCHORAGE CAMP,HALDIA. PURBA MEDINIPUR. PIN-721603 BILL FOR - 04/2021
CONSUMER NO - 02302031
METER NO- 63126033
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/04/2021

METER LOCATION - Block - CC, Room No. - 18 (A/Camp)

MULTIPLE FACTOR - 1.0

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
586	567	19	106.00	0.00	5.00	4.60	0.00	0.00	22.25	138.00	1.00	137.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. N C G B ENGINEERING CO. PVT. LTD.

CHIRANJIBPUR BL-M, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR.PIN-721605 BILL FOR - 04/2021
CONSUMER NO - 02302032
METER NO- 4010132
METER TYPE - Phase 1

CATEGORY - Commercial Consumer READING DATE - 15/04/2021

METER LOCATION - CHIRANJIBPUR BL-M

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28617	28523	94	644.83	0.00	85.00	22.31	15.00	0.00	147.67	915.00	8.00	907.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SADHAN CHANDRA PRAMANIK.

9/17/B,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721606 BILL FOR - 04/2021

CONSUMER NO - 02302033

METER NO- 72542678

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/17/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1768	1704	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI RAGHABENDU GHOSH.

9/12/B,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02302034 METER NO- 72878814

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/12/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2167	2074	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SANTANU MISHRA.

9/91/B,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02302035

 METER NO 72542679

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 17/04/2021
METER LOCATION - 9/91/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
719	719	, U	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JOEL DAS.

5/30/J,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302036
METER NO- 72878810
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 5/30/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2068	2018	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ARNABH KUMAR SINHA

9/30/J,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02302037
METER NO- 72540686
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/30/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2472	2410	62	363 30	0.00	13.00	14.72	0.00	0.00	75.27	466 00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI SUBHAS KAYAL.

5/64/C,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02302038

 METER NO 72878845

 METER TYPE Phase 1

CATEGORY - Domestic Consumer
READING DATE - 16/04/2021

METER LOCATION - 5/64/C

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3376	3314	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

Due Date : 30/06/2021

M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.

BLOCK-K,CJP.CAMP HALDIA.

PURBA MEDINIPUR. PIN-721605

BILL FOR - 04/2021
CONSUMER NO - 02302041
METER NO- 14923637
METER TYPE - Phase 3

CATEGORY - Commercial Consumer READING DATE - 15/04/2021

METER LOCATION - BLOCK - K, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10835	10448	387	3220.56	345.38	176.00	91.77	0.00	0.00	671.50	4505.00	35.00	4470.00	0.00

Late Payment Surcharge Per Day - Rs. 1.49

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KALI PADA MURMU.

KOPT,HDC QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02302042 METER NO- 72879096

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/65/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4102	3974	128	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1063.00	9.00	1054.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JAGRATA KUMAR SETH.

5/42/A,KOPT,HDC QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021 CONSUMER NO - 02302043 METER NO- 72333218

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 16/04/2021 METER LOCATION - 5/42/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3817	3700	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI JAGANNATH DAS.

9/80/B,KOPT ,HDC QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 04/2021

 CONSUMER NO 02302048

 METER NO 72631227

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/80/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3524	3417	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MUNNA RAVIDAS.

9/38/L,KOPT HDC QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302049
METER NO- 72879093
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/49/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1599	1524	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASHUTOSH BASU

5/138/C,KOPT,HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 04/2021
CONSUMER NO - 02302050
METER NO- 72879086
METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 16/04/2021

METER LOCATION - 5/138/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4847	4728	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -04/2021 CONSUMER NO -02302051 METER NO-4264657 METER TYPE -Phase 1

CATEGORY -READING DATE - **Domestic Consumer**

17/04/2021 METER LOCATION -9/4/D **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28016	27807	110	782 35	0.00	13 00	28 20	10.00	0.00	160 47	994 00	8.00	986.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02302053 METER NO-72631230

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -16/04/2021 METER LOCATION -5/26/C 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5131	4966	165	1125.92	0.00	13.00	39.10	0.00	0.00	226.76	1405.00	12.00	1393.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MISS DEBLINA GANGULI.

5/28/H,KOPT QTR., HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302055
METER NO- 72333207
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021
METER LOCATION - 5/28/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2263	2166	97	614 22	0.00	13.00	23.00	0.00	0.00	125.16	775 00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI ARVIND KUMAR MISHRA.

9/35/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -04/2021 CONSUMER NO -02302056 METER NO-L118145 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -16/04/2021 METER LOCATION -5/116/J 1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1878	1727	151	1023.58	0.00	13.00	35.88	10.00	0.00	208.37	1291.00	11.00	1280.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI SUDIP PRADHAN

9/24/D,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02302058 METER NO-020991598

METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/24/D

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1747	1739	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI KANCHAN PATRA.

9/66/B,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

 CONSUMER NO 02302061

 METER NO 72540486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer READING DATE - 17/04/2021

METER LOCATION - 9/66/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2082	1983	99	628.84	0.00	13.00	23,46	0.00	0.00	128.07	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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

Due Date: 30/06/2021

SRI JOYDEV BHAKTA.

9/29/A,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR.PIN-721607

BILL FOR -

04/2021 CONSUMER NO -02302062 METER NO-072879139

METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

READING DATE -17/04/2021 METER LOCATION -9/29/D

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2293	2242	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021
CONSUMER NO - 02302063
METER NO- 72879092
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/59/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
583	561	22	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.00	1.00	166.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

Due Date : 30/06/2021

MR. AFSARUL PATHAN

9/30/G,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02302064 METER NO- 072540497

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/04/2021 METER LOCATION - 9/63/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2512	2443	69	412 09	0.00	13.00	16.33	0.00	0.00	84.97	526 00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SMT. DORA DAS.

5/24/K, KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2021

CONSUMER NO - 02302065

METER NO- 72540481

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/04/2021
METER LOCATION - 5/24/K
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24	9 238	์ 11	58.30	0.00	13.00	2.53	0.00	0.00	14.21	88.00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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

Due Date : 30/06/2021

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -

CONSUMER NO - 02302069
METER NO- 72540488
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

04/2021

READING DATE - 17/04/2021
METER LOCATION - 9/85/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2489	2420	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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