

Consumer # - 02200039 - Steel Authority Of India	4
Consumer # - 02300008 - Senior Manager Ic - (P&A), The Shipping Corporation Of India	5
Consumer # - 02300010 - Superintendent Of Police	6
Consumer # - 02300017 - Asst.Commandant- C I S F - Page 2	7
Consumer # - 02300017 - Asst.Commandant- C I S F - Page 3	8
Consumer # - 02300017 - Asst.Commandant- C I S F	9
Consumer # - 02300036 - Sri Pannalal Jana	10
Consumer # - 02300038 - Chief Accounts Officer, Customs	11
Consumer # - 02300105 - Indian Oil Corporation	12
Consumer # - 02300143 - Assembly Of God Church School	13
Consumer # - 02300144 - Dredging Corpn Of India Ltd	14
Consumer # - 02300162 - Sri Debdas Chanda	15
Consumer # - 02300184 - Sri Uttam Kr Samanta	16
Consumer # - 02300314 - Haldia Port Employees Co-Operative Credit Society Ltd	17
Consumer # - 02300341 - Haldia Dock Complex Consumers	18
Consumer # - 02300355 - Vivekananda Education Society	19
Consumer # - 02300363 - Ripley & Co Ltd	20
Consumer # - 02300383 - Interocean Shipping (India)Pvt.Ltd	21
Consumer # - 02300384 - Secretary,Cpt Officers' Club	22
Consumer # - 02300397 - Damodar Water Way Pvt. Ltd	23
Consumer # - 02300399 - Gopal Ch Ghorai	24
Consumer # - 02300404 - Sandhya Pradip Hotel & Restrnt	25
Consumer # - 02300439 - Mitra S.K.Coal Inspection Pvt. Ltd	26
Consumer # - 02300446 - Rajlakshmi Bastralaya	27
Consumer # - 02300449 - Vidyasagar Private Industrial Training Institute	28
Consumer # - 02300453 - Hira Lal Bera	29
Consumer # - 02300468 - Secretary, Haldia Dock Institute	30

Consumer # - 02300490 - Haldia Dock Complex Education Society	31
Consumer # - 02300497 - Haldia Barauni Crude Oil Pipe Line	32
Consumer # - 02300504 - Inland Waterway'S Authority Of India	33
Consumer # - 02300508 - Ehsan Ulla Mullick	34
Consumer # - 02300517 - Industrial Services	35
Consumer # - 2300576 - A.M. Enterprises	36
Consumer # - 02300608 - Haldia Institute Of Technology	37
Consumer # - 02300659 - National Informatics Centre	38
Consumer # - 02300738 - Anushree Transtrade Pvt. Ltd	39
Consumer # - 02300748 - Five Star Logistics Pvt. Ltd	40
Consumer # - 02300775 - Eshan Ulla Mullick(Nation Auto Engg Works)	41
Consumer # - 02300776 - Motilal Verma	42
Consumer # - 02300965 - Abg Haldia Bulk Terminal Pvt. Ltd	43
Consumer # - 02301044 - Nationalist Hdc (Cpt) Thika Sramik Mazdoor Union	44
Consumer # - 02301235 - Sri Sanatan Mandi	45
Consumer # - 02301259 - Loknath Construction	46
Consumer # - 02301290 - Mahuya Khatun	47
Consumer # - 02301338 - Universal Seaport Pvt. Ltd	48
Consumer # - 02301356 - Albatross Security Service	49
Consumer # - 02301376 - Syd. Amir Hassan	50
Consumer # - 02301411 - Wapcos Limited	51
Consumer # - 02301582 - Rahul Exports (Re)	52
Consumer # - 02301585 - Uma Corporation	53
Consumer # - 02301604 - Uma Corporation	54
Consumer # - 02301660 - Netincon Marketing Private Limited	55
Consumer # - 02301687 - Ripley & Co. Stevedoring & Handling Pvt. Ltd	56
Consumer # - 02301695 - Bothra Shipping Services Pvt Ltd	57

Consumer # - 02301762 - Bharti Airtel Ltd _____	58
Consumer # - 02301831 - Sri Amal Kr. Giri _____	59
Consumer # - 02301866 - Haldia Floating Terminal Pvt. Ltd _____	60
Consumer # - 02301982 - Sri Arup Kumar Sahoo _____	61
Consumer # - 02302002 - Anand Construction _____	62
Consumer # - 02302040 - Suchita Millenium Projects Pvt. Ltd _____	63
Consumer # - 02302066 - Sai M. S. Automobiles _____	64
Consumer # - 02302068 - Revethi Dealers Pvt. Ltd _____	65
Consumer # - 02302075 - Principal, Dav Public School _____	66
Consumer # - 02302076 - Dav Public School Teacher'S Quarters _____	67
Consumer # - 02302081 - Coresonant Systems Pvt. Ltd _____	68
Consumer # - 02302128 - Hindustan Steel Works Construction Ltd _____	69
Consumer # - 02302203 - Hindustan Aegis Lpg Ltd _____	70
Consumer # - 02302217 - Dr. Indranil Sadhukhan _____	71
Consumer # - 02302249 - Bhandari Automobiles Pvt. Ltd _____	72
Consumer # - 02302316 - Tech Mahindra Ltd _____	73
Consumer # - 02302330 - Sri Subhajit Banerjee _____	74
Consumer # - 02302418 - Steel Authority Of India Limited (Sail) _____	75
Consumer # - 92300008 - Senior Manager Ic - (P&A), The Shipping Co- rporation Of India _____	76
Consumer # - 92300068 - Sr Divisional Engr (Elec)- S E Rly _____	77
Consumer # - 92300226 - Tata Iron & Steel Company Ltd _____	78
Consumer # - 92300341 - Haldia Dock Consumers Co-Operative Society Ltd _____	79
Consumer # - 92300355 - Secretary Vivekananda Education Society _____	80
Consumer # - 92300479 - The President,Haldia Dock Institute _____	81



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	21/08/2021	12,608.00	12,744.00	136.00	906.62	0.00	15.00	32.20	10.00	0.00	185.53	1,149.35	10.00	1,139.00	0.38
IB4265864	4/3/D.	21/08/2021	28,251.00	28,476.00	225.00	1,587.78	0.00	15.00	53.36	10.00	0.00	320.73	1,986.87	17.00	1,970.00	0.67
L118461	4/3/A	21/08/2021	8,230.00	8,846.00	616.00	5,105.88	521.41	15.00	145.82	10.00	0.00	1,015.76	6,813.87	53.00	6,761.00	2.35
Sub Totals:					977.00	7,600.28	521.41	45.00	231.38	30.00	0.00	1,522.02	9,950.09	80.00	9,870.00	

Late Payment Surcharge Per Day - Rs. 3.40
(For Payment beyond the due date)

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91493	4/26A	21/08/2021	20,872.00	20,872.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977715	4/26/B/B.	21/08/2021	12,758.00	12,971.00	213.00	1,489.24	0.00	15.00	50.37	10.00	0.00	301.18	1,865.79	16.00	1,850.00	0.63
Sub Totals:					213.00	1,517.24	0.00	20.00	50.37	20.00	0.00	309.45	1,917.06	17.00	1,900.00	

Late Payment Surcharge Per Day - Rs. 0.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10119482	5/70/D.	19/08/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
125442	5/071/B.	19/08/2021	7,210.00	7,281.00	71.00	426.03	0.00	7.00	16.79	10.00	0.00	88.51	548.33	4.00	544.00	0.18
10125445	5/071/A.	19/08/2021	8,467.00	8,634.00	167.00	1,140.54	0.00	7.00	39.56	10.00	0.00	230.44	1,427.54	12.00	1,416.00	0.48
7540382	5/71/C	19/08/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4266419	5/70/C.	19/08/2021	23,826.00	23,914.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00	113.46	702.88	6.00	697.00	0.23
IB4265869	5/71/D	19/08/2021	20,457.00	20,538.00	81.00	495.73	0.00	7.00	19.09	10.00	0.00	102.37	634.19	5.00	629.00	0.21
01396477	5/70/B.	19/08/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	19/08/2021	12,378.00	12,381.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
Sub Totals:					410.00	2,725.79	0.00	48.00	97.06	80.00	0.00	568.00	3,518.85	30.00	3,489.00	

Late Payment Surcharge Per Day - Rs. 1.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 05/11/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 08/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977739	9/62/N.	20/08/2021	6,025.00	6,116.00	91.00	572.40	0.00	7.00	21.62	10.00	0.00		611.00	6.00	605.00	0.24
40977704	9/72/B.	20/08/2021	5,511.00	5,511.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
40977386	9/62/H.	20/08/2021	10,458.00	10,714.00	256.00	1,830.34	0.00	7.00	60.72	10.00	0.00		1,908.00	19.00	1,889.00	0.77
40977393	9/62/J.	20/08/2021	6,556.00	6,638.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
40977732	9/72/D.	20/08/2021	7,915.00	7,960.00	45.00	251.84	0.00	7.00	10.58	10.00	0.00		279.00	3.00	276.00	0.11
40977714	9/43/E.	20/08/2021	8,884.00	8,991.00	107.00	687.32	0.00	7.00	25.30	10.00	0.00		730.00	7.00	723.00	0.29
40977702	9/44/M.	20/08/2021	7,096.00	7,190.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
40977710	9/62/I.	02/08/2021	3,667.00	3,667.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10128096	AF/15/F.	18/08/2021			270.00	1,936.46	0.00	7.00	63.94	10.00	0.00		2,017.00	20.00	1,997.00	0.81
02316765	AF/38/B	18/08/2021	12,479.00	12,602.00	123.00	811.59	0.00	7.00	29.21	10.00	0.00		858.00	8.00	850.00	0.34
10111426	AF/38/F.	23/08/2021	3,344.00	3,353.00	9.00	47.70	0.00	7.00	2.07	10.00	0.00		67.00	1.00	66.00	0.02
IB4264939	AF/14/F.	18/08/2021	4,123.00	4,174.00	51.00	293.63	0.00	7.00	12.19	10.00	0.00		323.00	3.00	320.00	0.13
IB4265990	AF/37/D.	18/08/2021	3,693.00	3,758.00	65.00	384.21	0.00	7.00	15.41	10.00	0.00		417.00	4.00	413.00	0.17
IB4266020	6/31/B.	21/08/2021	4,720.00	4,802.00	82.00	502.70	0.00	15.00	19.32	10.00	0.00		547.00	5.00	542.00	0.21
010119468	9/72/C.	20/08/2021	3,843.00	3,863.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00		133.00	1.00	132.00	0.05
293136	9/105/A	20/08/2021	3,720.00	3,806.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
81539	5/39/L.	19/08/2021	27,701.00	27,754.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
IB4266391	4/17/B	21/08/2021	5,356.00	5,635.00	279.00	2,004.68	0.00	13.00	66.01	10.00	0.00		2,094.00	21.00	2,073.00	0.84
L118329	5/116/K	19/08/2021			290.00	2,095.64	0.00	13.00	68.77	10.00	0.00		2,187.00	22.00	2,165.00	0.88
L118438	9/43/L	20/08/2021	2,194.00	2,251.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
L118439	9/43/N	20/08/2021	2,820.00	2,889.00	69.00	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.18
L118440	9/45/E	20/08/2021	2,327.00	2,375.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
L118434	5/30/L	19/08/2021	3,133.00	3,151.00	18.00	100.70	0.00	7.00	4.37	10.00	0.00		122.00	1.00	121.00	0.05
L118450	5/30/M	20/08/2021	2,916.00	2,927.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.03
L118288	5/124/B	19/08/2021	6,055.00	6,161.00	106.00	680.01	0.00	13.00	25.07	10.00	0.00		728.00	7.00	721.00	0.29
L113756	5/135/F	19/08/2021	3,651.00	3,759.00	108.00	694.63	0.00	7.00	25.53	10.00	0.00		737.00	7.00	730.00	0.29
L118460	9/62/C	20/08/2021	742.00	772.00	30.00	164.30	0.00	7.00	7.13	10.00	0.00		188.00	2.00	186.00	0.07
L113760	9/32/M	20/08/2021	829.00	853.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
L118308	9/43/K	20/08/2021	2,736.00	2,738.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
L118318	9/44/H	20/08/2021	1,908.00	1,968.00	60.00	349.36	0.00	7.00	14.26	10.00	0.00		381.00	4.00	377.00	0.15
L118315	9/47/D	20/08/2021	7,583.00	7,620.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
L118377	5/77/A	19/08/2021	4,217.00	4,350.00	133.00	884.69	0.00	7.00	31.51	10.00	0.00		933.00	9.00	924.00	0.37
L118416	9/46/C	26/08/2021	146.00	146.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
L118358	9/62/D	20/08/2021	4,388.00	4,450.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
L118312	9/62/G	20/08/2021	3,149.00	3,252.00	103.00	658.08	0.00	7.00	24.38	10.00	0.00		699.00	7.00	692.00	0.28
L118382	9/47/B	20/08/2021	800.00	823.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
L118300	9/43/D	20/08/2021	2,912.00	3,006.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
1385414	9/43/M	20/08/2021	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1339458	4/47/B	21/08/2021	4,668.00	4,763.00	95.00	600.28	0.00	13.00	22.54	10.00	0.00		646.00	6.00	640.00	0.26
118374	9/62/L	20/08/2021	2,861.00	2,902.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.		



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 05/11/2021

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300017 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
146925	9/45I	20/08/2021	4,152.00	4,205.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
216203	9/104B	20/08/2021	2,366.00	2,418.00	52.00	299.60	0.00	7.00	12.42	10.00	0.00		329.00	3.00	326.00	0.13
4209537	9/46A	20/08/2021	5,083.00	5,138.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
1031437	9/62A	20/08/2021	5,937.00	6,005.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00		438.00	4.00	434.00	0.17
10116779	AF/15E	18/08/2021	2,766.00	2,866.00	100.00	636.15	0.00	7.00	23.69	10.00	0.00		677.00	7.00	670.00	0.27
2321812	5/089/J	19/08/2021	33,897.00	33,897.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10737288	5/093/A	19/08/2021			260.00	1,860.66	0.00	13.00	61.64	10.00	0.00		1,945.00	19.00	1,926.00	0.78
10737289	5/093/B	19/08/2021	29,388.00	29,579.00	191.00	1,323.29	0.00	13.00	45.31	10.00	0.00		1,392.00	14.00	1,378.00	0.56
143038	5/099/H	19/08/2021	4,717.00	4,717.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4006231	6/032/B	21/08/2021	41,972.00	42,157.00	185.00	1,279.43	0.00	15.00	43.93	10.00	0.00		1,348.00	13.00	1,335.00	0.54
10314267	9/032/I	20/08/2021	8,171.00	8,253.00	82.00	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.21
26203	5/124/A	19/08/2021	9,731.00	9,735.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00		44.00	0.00	44.00	0.02
26125	5/124/C	19/08/2021	8,790.00	8,897.00	107.00	687.32	0.00	13.00	25.30	10.00	0.00		736.00	7.00	729.00	0.29
10737310	5/128/A	19/08/2021			262.00	1,875.82	0.00	13.00	62.10	10.00	0.00		1,961.00	20.00	1,941.00	0.79
10737309	5/128/B	02/08/2021	28,888.00	28,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
Sub Totals:					15,329.00	101,510.16	273.53	1,334.00	3,632.62	1,770.00	0.00		108,523.00	1,069.00	107,454.00	

Late Payment Surcharge Per Day - Rs. 43.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 05/11/2021

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 08/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116773	9/62/B	20/08/2021	5,220.00	5,318.00	98.00	621.53	0.00	7.00	23.23	10.00	0.00		662.00	7.00	655.00	0.26
10673632	AF/033/B.	18/08/2021	1,983.00	1,983.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
IB4264811	9/43/G.	20/08/2021	11,734.00	11,797.00	63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16
IB4266408	9/47/F.	20/08/2021	12,750.00	12,811.00	61.00	356.33	0.00	7.00	14.49	10.00	0.00		388.00	4.00	384.00	0.15
IB4266001	AF/28/C.	18/08/2021	6,417.00	6,448.00	31.00	169.60	0.00	13.00	7.36	10.00	0.00		200.00	2.00	198.00	0.08
10737120	5/127/B	19/08/2021			250.00	1,784.86	0.00	13.00	59.34	10.00	0.00		1,867.00	19.00	1,848.00	0.75
26120	5/125/B	19/08/2021			290.00	2,095.64	0.00	13.00	68.77	10.00	0.00		2,187.00	22.00	2,165.00	0.88
2321899	5/089/I	19/08/2021			280.00	2,012.26	0.00	13.00	66.24	10.00	0.00		2,102.00	21.00	2,081.00	0.84
10737294	5/093/C	19/08/2021	70.00	244.00	174.00	1,191.71	0.00	13.00	41.17	10.00	0.00		1,256.00	12.00	1,244.00	0.50
10038617	5/030/K	19/08/2021	9,907.00	4.00	97.00	614.22	0.00	7.00	23.00	10.00	0.00		654.00	6.00	648.00	0.26
10038607	5/038/B	19/08/2021	5,253.00	5,372.00	119.00	782.35	0.00	7.00	28.29	10.00	0.00		828.00	8.00	820.00	0.33
2321822	5/038/N	19/08/2021	18,214.00	18,247.00	33.00	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.08
10038498	5/039/H	19/08/2021	4,577.00	4,600.00	23.00	127.20	0.00	7.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06
142296	5/077/L	19/08/2021			159.00	1,082.06	0.00	7.00	37.72	10.00	0.00		1,137.00	11.00	1,126.00	0.46
10287900	AF/4C	18/08/2021	24,202.00	24,326.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00		865.00	9.00	856.00	0.35
4207868	9/43/I	20/08/2021	3,884.00	3,934.00	50.00	287.66	0.00	7.00	11.96	10.00	0.00		317.00	3.00	314.00	0.12
4209357	9/44G	20/08/2021			90.00	565.43	0.00	7.00	21.39	10.00	0.00		604.00	6.00	598.00	0.24
147444	9/45/B	20/08/2021	2,921.00	2,947.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
146808	9/45F	20/08/2021	5,184.00	5,210.00	26.00	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06
10054170	9/45K	20/08/2021	8,129.00	8,212.00	83.00	509.67	0.00	7.00	19.55	10.00	0.00		546.00	5.00	541.00	0.22
4209578	9/46B	20/08/2021	3,816.00	3,821.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
4209648	9/46D	20/08/2021	3,879.00	3,935.00	56.00	323.48	0.00	7.00	13.34	10.00	0.00		354.00	3.00	351.00	0.14
4209350	9/46F	20/08/2021	6,970.00	7,033.00	63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16
10116335	9/47/C.	20/08/2021	527.00	564.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
10622459	5/135/H	19/08/2021	6,396.00	6,439.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
145273	9/45M	20/08/2021	307.00	312.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
10337880	9/57D	20/08/2021	4,403.00	4,541.00	138.00	921.24	0.00	7.00	32.66	10.00	0.00		971.00	10.00	961.00	0.39
10314387	9/62F	20/08/2021	2,909.00	2,947.00	38.00	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09
10314338	9/62M	20/08/2021	1,305.00	1,375.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
10314366	9/57E	20/08/2021	8,088.00	8,145.00	57.00	329.45	0.00	7.00	13.57	10.00	0.00		360.00	3.00	357.00	0.14
10314365	9/57H	20/08/2021	53.00	102.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
10314389	9/57J	20/08/2021	6,722.00	6,759.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
216205	9/104A	20/08/2021	2,534.00	2,602.00	68.00	405.12	0.00	7.00	16.10	10.00	0.00		438.00	4.00	434.00	0.17
221372	9/104C	20/08/2021	6,063.00	6,171.00	108.00	694.63	0.00	7.00	25.53	10.00	0.00		737.00	7.00	730.00	0.29
91052	9/105B	20/08/2021	5,351.00	5,364.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.03
216090	9/105/C	20/08/2021	4,691.00	4,797.00	106.00	680.01	0.00	7.00	25.07	10.00	0.00		722.00	7.00	715.00	0.29
10083841	9/72A	20/08/2021	15,048.00	15,101.00	53.00	305.57	0.00	7.00	12.65	10.00	0.00		335.00	3.00	332.00	0.13
2316730	AF/28E	18/08/2021			200.00	1,390.70	0.00	13.00	47.38	10.00	0.00		1,461.00	15.00	1,446.00	0.58
10117275	AF/35E	18/08/2021	4,956.00	5,089.00	133.00	884.69	0.00	13.00	31.51	10.00	0.00		939.00	9.00	930.00	0.37
10287853	AF/4E	18/08/2021	20,012.00	20,082.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
10287908	AF/5C															



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607	CONSUMER NO - 02300036 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74991479	M. B. BAZAR	23/08/2021	7,226.00	7,307.00	81.00	541.37	0.00	53.00	19.09	0.00	0.00	118.09	731.55	6.00	726.00	0.23
2352829	M.B. BAZAR	23/08/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					81.00	601.37	0.00	63.00	19.09	15.00	0.00	134.45	832.91	7.00	826.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604	CONSUMER NO - 02300038 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
3079260	OUTSIDE G.C.BERTH MAINGATE.	30/08/2021	75,438.00	75,725.00	287.00	2,301.70	237.60	30.00	68.08	50.00	0.00	471.58	3,158.96	24.00	3,135.00	1.06
000054	G. C. BERTH.	30/08/2021	81,402.00	82,681.00	1,279.00	11,427.48	1,824.30	555.00	302.91	50.00	0.00	2,374.56	16,534.25	123.00	16,411.00	5.53
10008558	OIL/JETTY	30/08/2021	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1,566.00	13,789.18	2,061.90	595.00	370.99	115.00	0.00	2,862.50	19,794.57	148.00	19,647.00	

Late Payment Surcharge Per Day - Rs. 6.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S INDIAN OIL CORPORATION MARKETING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	CONSUMER NO - 02300105 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	30/08/2021	13,164.00	13,168.00	4.00	60.00	0.00	10.00	0.92	50.00	0.00	23.27	144.19	1.00	143.00	0.03
91556	O/JETTY-1	30/08/2021	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10333682	O/JETTY FIRE STN.	30/08/2021	5,191.00	5,191.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/08/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
Sub Totals:					4.00	240.00	0.00	40.00	0.92	130.00	0.00	79.09	490.01	4.00	486.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****ASSEMBLY OF GOD CHURCH SCHOOL**P O:-HALDIA TOWNSHIP
PIN:- 721 607,
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300143**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	21/08/2021	14,495.00	14,884.00	389.00	3,238.44	332.66	30.00	92.23	15.00	0.00	649.81	4,358.14	34.00	4,324.00	1.49
72631232	4/30/D	21/08/2021	5,823.00	6,071.00	248.00	1,955.25	201.92	26.00	58.65	0.00	0.00	392.68	2,634.50	20.00	2,615.00	0.90
XC 429989	God Church School (CL-9)	23/08/2021	50,860.00	52,920.00	2,060.00	18,624.18	3,283.64	3,000.00	488.06	0.00	0.00	4,256.60	29,652.48	221.00	29,431.00	9.13
Sub Totals:					2,697.00	23,817.87	3,818.22	3,056.00	638.94	15.00	0.00	5,299.09	36,645.12	275.00	36,370.00	

Late Payment Surcharge Per Day - Rs. 11.52
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300144 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
146166	5/076/J	19/08/2021	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
91575	ANCH. BL-A/9-11	23/08/2021	78,434.00	78,470.00	36.00	198.11	0.00	5.00	8.51	10.00	0.00	42.66	264.28	2.00	262.00	0.09
L118328	4/31/C	21/08/2021	4,169.00	4,214.00	45.00	251.84	0.00	19.00	10.58	10.00	0.00	56.09	347.51	3.00	345.00	0.11
L113743	4/5/D	13/08/2021	6,250.00	6,250.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
113742	5/75/K	19/08/2021	703.00	744.00	41.00	227.96	0.00	13.00	9.66	10.00	0.00	50.16	310.78	3.00	308.00	0.10
4264534	5/75/L	19/08/2021	6,836.00	6,955.00	119.00	782.35	0.00	13.00	28.29	10.00	0.00	160.47	994.11	8.00	986.00	0.33
L118303	5/75/N	13/08/2021	755.00	762.00	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
IB426456	5/76/K	19/08/2021	2,783.00	2,826.00	43.00	239.90	0.00	13.00	10.12	10.00	0.00	52.55	325.57	3.00	323.00	0.10
L118371	5/77/C	19/08/2021	1,675.00	1,714.00	39.00	216.02	0.00	13.00	9.20	10.00	0.00	47.78	296.00	2.00	294.00	0.09
90934390	5/75/M	19/08/2021	552.00	643.00	91.00	572.40	0.00	13.00	21.62	0.00	0.00	116.85	723.87	6.00	718.00	0.24
26187	5/126/C	13/08/2021	1,140.00	1,140.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10737301	5/129/D	19/08/2021	18,523.00	18,605.00	82.00	502.70	0.00	19.00	19.32	10.00	0.00	106.07	657.09	5.00	652.00	0.21
Sub Totals:					503.00	3,112.38	0.00	136.00	118.91	110.00	0.00	669.31	4,146.60	36.00	4,111.00	

Late Payment Surcharge Per Day - Rs. 1.35
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****SRI DEBDAS CHANDA**STALL NO-15,PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR.**CONSUMER NO - 02300162**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265146	P/MKT - 14.	23/08/2021	27,066.00	27,135.00	69.00	452.69	0.00	35.00	16.33	15.00	0.00	99.91	618.93	5.00	614.00	0.19
144253	P/MKT-15	23/08/2021	5,476.00	5,792.00	316.00	2,559.00	265.98	53.00	74.75	15.00	0.00	520.08	3,487.81	27.00	3,461.00	1.18
10106075	PERISHABLE	23/08/2021	39,621.00	39,671.00	50.00	321.88	0.00	35.00	11.96	15.00	0.00	73.88	457.72	4.00	454.00	0.14
	MARKET STALL - 39															
Sub Totals:					435.00	3,333.57	265.98	123.00	103.04	45.00	0.00	693.87	4,564.46	36.00	4,528.00	

Late Payment Surcharge Per Day - Rs. 1.51
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607								CONSUMER NO - 02300184 BILL FOR - 08/2021 Arrear Amount - 0.00							
--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	23/08/2021	7,051.00	7,070.00	19.00	123.80	0.00	45.00	4.60	15.00	0.00	36.26	224.66	2.00	223.00	0.06
143798	P/MKT-5 NEW	23/08/2021	9,435.00	9,435.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					19.00	183.80	0.00	55.00	4.60	30.00	0.00	52.62	326.02	3.00	323.00	

Late Payment Surcharge Per Day - Rs. 0.09
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300314 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91344	Block-A(3rdFloor).	18/08/2021	83,578.00	83,698.00	120.00	789.66	0.00	81.00	28.52	10.00	0.00	175.01	1,084.19	9.00	1,075.00	0.33
13163898	Switch Room, CJP Operational bldg, H.D.C.	18/08/2021	62,488.00	63,061.00	573.00	4,710.32	487.14	75.00	135.70	0.00	0.00	947.29	6,355.45	49.00	6,306.00	2.17
Sub Totals:					693.00	5,499.98	487.14	156.00	164.22	10.00	0.00	1,122.30	7,439.64	58.00	7,382.00	

Late Payment Surcharge Per Day - Rs. 2.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

HALDIA DOCK COMPLEX CONSUMERS								CONSUMER NO - 02300341							
CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.								BILL FOR - 08/2021 Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10128087	CHIRANJIBPUR CAMPAS	18/08/2021	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	19/08/2021	23,071.00	23,099.00	28.00	179.51	0.00	14.00	6.67	15.00	0.00	41.42	256.60	2.00	255.00	0.08
2316765	DURGACHAK	17/08/2021	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	19/08/2021	13,036.00	13,055.00	19.00	123.80	0.00	162.00	4.60	15.00	0.00	58.78	364.18	3.00	361.00	0.06
110862	H.D. CONSUMERS CO-OPERATIVE	21/08/2021	9,690.00	9,763.00	73.00	482.25	0.00	162.00	17.25	15.00	0.00	130.22	806.72	7.00	800.00	0.21
6760285	Block - FC, Room No. - 2.	23/08/2021	406.00	406.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
13960895	H.D.C.C.C.S.L. TOWNSHIP.	21/08/2021	247,240.0	251,700.0	4,460.00	40,723.86	6,228.47	162.00	1,056.62	50.00	0.00	8,083.55	56,304.50	419.00	55,886.00	19.57
2246871	5/065/A	19/08/2021	32,227.00	32,250.00	23.00	148.56	0.00	14.00	5.52	15.00	0.00	35.24	218.32	2.00	216.00	0.07
10125443	H.D.CONSUMERS CO-OPERATIVE	21/08/2021	3,199.00	3,225.00	26.00	167.13	0.00	162.00	6.21	15.00	0.00	67.44	417.78	3.00	415.00	0.07
110861	H.D.CONSUMERS CO-OPERATIVE	21/08/2021	429.00	509.00	80.00	533.98	0.00	162.00	18.86	15.00	0.00	140.49	870.33	7.00	863.00	0.23
099783	H.D.CONSUMERS CO -OPERATIVE	21/08/2021			10.00	61.90	0.00	162.00	2.30	15.00	0.00	46.43	287.63	2.00	286.00	0.03
Sub Totals:					4,719.00	42,600.99	6,228.47	1,030.00	1,118.03	185.00	0.00	8,649.76	59,812.25	448.00	59,364.00	

Late Payment Surcharge Per Day - Rs. 20.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	CONSUMER NO - 02300355 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	23/08/2021			80.00	488.76	0.00	5.00	18.86	10.00	0.00	100.60	623.22	5.00	618.00	0.21
2321870	BPT/001/03	23/08/2021			17.00	95.40	0.00	5.00	4.14	10.00	0.00	22.04	136.58	1.00	136.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	23/08/2021	16,443.00	16,443.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
90813007	Block - CF, Room No. - 7	23/08/2021	6,594.00	6,775.00	181.00	1,242.88	0.00	5.00	42.78	0.00	0.00	248.45	1,539.11	13.00	1,526.00	0.52
Sub Totals:					278.00	1,855.04	0.00	20.00	65.78	20.00	0.00	377.44	2,338.26	20.00	2,318.00	

Late Payment Surcharge Per Day - Rs. 0.79
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921645	BLOCK - S.	18/08/2021	34,226.00	34,564.00	338.00	2,764.62	316.01	347.00	80.04	0.00	0.00	614.39	4,122.06	32.00	4,090.00	1.29
10125459	CHIRANJIBPUR BL-L	18/08/2021	9,076.00	9,362.00	286.00	2,293.25	244.21	106.00	67.85	15.00	0.00	477.80	3,204.11	25.00	3,179.00	1.06
3067331	CHIRANJIBPUR	18/08/2021			329.00	2,684.16	303.13	300.00	77.97	15.00	0.00	592.34	3,972.60	31.00	3,942.00	1.25
7049788	ORE&COAL BERTH.	01/08/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					953.00	7,802.03	863.35	763.00	225.86	45.00	0.00	1,700.89	11,400.13	89.00	11,311.00	

Late Payment Surcharge Per Day - Rs. 3.64
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	18/08/2021	12,762.00	12,826.00	64.00	415.74	0.00	56.00	15.18	0.00	0.00	93.73	580.65	5.00	576.00	0.18
11104747	BLOCK - L, ROOM NO. - 2.	18/08/2021	86,490.00	87,175.00	685.00	5,965.14	765.19	56.00	162.38	0.00	0.00	1,190.32	8,139.03	62.00	8,077.00	2.81
Sub Totals:					749.00	6,380.88	765.19	112.00	177.56	0.00	0.00	1,284.05	8,719.68	67.00	8,653.00	

Late Payment Surcharge Per Day - Rs. 2.99
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

SECRETARY,CPT OFFICERS' CLUB								CONSUMER NO - 02300384							
CLUSTER-4,CPT TOWNSHIP								BILL FOR - 08/2021							
P.O:-HALDIA TOWNSHIP- 721 607								Arrear Amount - 0.00							
DIST-PURBA MEDINIPUR.															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10287760	9/067/E	20/08/2021	27,472.00	27,473.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
10080899	FA/007	23/08/2021	4,489.00	4,568.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00	99.60	617.02	5.00	612.00	0.21
10125475	FA/006	23/08/2021	6,297.00	6,305.00	8.00	42.40	0.00	7.00	1.84	10.00	0.00	11.78	73.02	1.00	72.00	0.02
2321796	ANCH. BL-A/3	23/08/2021	17,978.00	18,112.00	134.00	892.00	0.00	5.00	31.74	10.00	0.00	180.70	1,119.44	9.00	1,110.00	0.38
10134598	ANCH BL-CE/2	23/08/2021	1,932.00	2,027.00	95.00	600.28	0.00	5.00	22.54	10.00	0.00	122.78	760.60	6.00	755.00	0.26
2246852	CE/3	23/08/2021	5,410.00	5,419.00	9.00	47.70	0.00	5.00	2.07	10.00	0.00	12.46	77.23	1.00	76.00	0.02
10134567	ANCH BL-CE/11	23/08/2021	9,410.00	9,467.00	57.00	329.45	0.00	5.00	13.57	10.00	0.00	68.91	426.93	3.00	424.00	0.14
IB4265158	9/94/D.	20/08/2021	8,447.00	8,557.00	110.00	709.25	0.00	7.00	25.99	10.00	0.00	144.80	897.04	7.00	890.00	0.30
40977398	ANCH. BL - CE/14.	23/08/2021	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118367	Anchorage Block - CE/10	23/08/2021	5,625.00	5,807.00	182.00	1,250.19	0.00	5.00	43.01	10.00	0.00	251.82	1,560.02	13.00	1,547.00	0.53
4264654	CE/4 (A/Camp)	23/08/2021	2,101.00	2,128.00	27.00	148.40	0.00	5.00	6.44	10.00	0.00	32.69	202.53	2.00	201.00	0.07
032336442	FB/13 (A/Camp)	23/08/2021	2,889.00	2,943.00	54.00	311.54	0.00	5.00	12.88	10.00	0.00	65.33	404.75	3.00	402.00	0.13
10038398	FA/002	23/08/2021	800.00	800.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10038432	FA/003	23/08/2021	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	23/08/2021			49.00	275.72	0.00	7.00	11.50	10.00	0.00	58.56	362.78	3.00	360.00	0.12
10134583	ANCH BL-CE/5	23/08/2021	1,124.00	1,203.00	79.00	481.79	0.00	5.00	18.63	10.00	0.00	99.21	614.63	5.00	610.00	0.21
10134587	ANCH BL-CE/1	23/08/2021	7,173.00	7,295.00	122.00	804.28	0.00	5.00	28.98	10.00	0.00	163.29	1,011.55	8.00	1,004.00	0.34
10134597	ANCH CE/12	23/08/2021	7,463.00	7,468.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
221438	9/094/F	20/08/2021	6,826.00	6,846.00	20.00	111.30	0.00	7.00	4.83	10.00	0.00	25.62	158.75	1.00	158.00	0.05
10287779	9/074/B	20/08/2021	15,315.00	15,403.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00	113.46	702.88	6.00	697.00	0.23

Sub Totals:					1,119.00	7,177.58	0.00	112.00	264.96	200.00	0.00	1,492.63	9,247.17	76.00	9,171.00	
--------------------	--	--	--	--	----------	----------	------	--------	--------	--------	------	----------	----------	-------	----------	--

Late Payment Surcharge Per Day - Rs. 3.11
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	18/08/2021	6,414.00	6,414.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	18/08/2021	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****GOPAL CH GHORAI**VILL:-CHAKTARAYAN
P.O.-:HALDIA TOWNSHIP
PIN:-721 607**CONSUMER NO - 02300399**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	23/08/2021	331.00	332.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	23/08/2021	1,049.00	1,074.00	25.00	160.94	0.00	30.00	5.98	15.00	0.00	40.79	252.71	2.00	251.00	0.07
Sub Totals:					26.00	220.94	0.00	40.00	6.21	30.00	0.00	57.19	354.34	2.00	352.00	

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

SANDHYA PRADIP HOTEL & RESTRNT PROP.-PADIP KUMAR BHUNIA PO:-HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.								CONSUMER NO - 02300404 BILL FOR - 08/2021 Arrear Amount - 0.00							
---	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125473	NEAR KENDRIA VIDYALY	23/08/2021	6,612.00	6,785.00	173.00	1,304.60	135.12	19.00	40.94	15.00	0.00	265.56	1,780.22	14.00	1,766.00	0.60
01396468	NEAR ELECT. MAINTENANCE.	23/08/2021			46.00	290.93	0.00	17.00	10.81	15.00	0.00	64.24	397.98	3.00	395.00	0.13
Sub Totals:					219.00	1,595.53	135.12	36.00	51.75	30.00	0.00	329.80	2,178.20	17.00	2,161.00	

Late Payment Surcharge Per Day - Rs. 0.73
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.	CONSUMER NO - 02300439 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK	30/08/2021			164.00	1,228.55	143.93	186.00	38.87	0.00	0.00	279.78	1,877.13	15.00	1,862.00	0.58
18148923	INTERIOR ZONE Wagon Trippler area Dock Interior Zone	30/08/2021	66.00	66.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					164.00	1,288.55	143.93	196.00	38.87	0.00	0.00	293.25	1,960.60	16.00	1,945.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****RAJLAKSHMI BASTRALAYA.**STALL NO-20
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP,PIN-721 607**CONSUMER NO - 02300446**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10110877	P/MARKET-21(NEW)	23/08/2021	2,264.00	2,273.00	9.00	60.00	0.00	10.00	2.07	15.00	0.00	16.76	103.83	1.00	103.00	0.03
10106065	P/MARKET-20(NEW)	23/08/2021	28,675.00	28,704.00	29.00	185.70	0.00	75.00	6.90	15.00	0.00	54.40	337.00	3.00	334.00	0.08
Sub Totals:					38.00	245.70	0.00	85.00	8.97	30.00	0.00	71.16	440.83	4.00	437.00	

Late Payment Surcharge Per Day - Rs. 0.11
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300449 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91740	BLOCK-K	17/08/2021	61,437.00	61,437.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	17/08/2021	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	17/08/2021	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
16938557	DURGACHAK CAMP.	17/08/2021	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90994	BLOCK-J	17/08/2021	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
90745	BLOCK-H	17/08/2021	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	17/08/2021	58,381.00	58,749.00	368.00	3,041.76	340.57	311.00	87.17	15.00	0.00	665.07	4,460.57	34.00	4,427.00	1.41
Sub Totals:					368.00	3,401.76	340.57	371.00	87.17	75.00	0.00	757.45	5,032.95	40.00	4,993.00	

Late Payment Surcharge Per Day - Rs. 1.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****HIRA LAL BERA.**TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607**CONSUMER NO - 02300453**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	23/08/2021	5,598.00	5,608.00	10.00	61.90	0.00	222.00	2.30	15.00	0.00	57.98	359.18	3.00	356.00	0.03
19119829	P/MKT - 13	23/08/2021	54.00	54.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					10.00	121.90	0.00	232.00	2.30	15.00	0.00	71.45	442.65	4.00	439.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****SECRETARY, HALDIA DOCK INSTITUTE**P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300468**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977711	NEAR POST OFFICE (TOWNSHIP).	23/08/2021	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	19/08/2021	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2321780	CC--11	23/08/2021	17,012.00	17,077.00	65.00	384.21	0.00	5.00	15.41	10.00	0.00	79.81	494.43	4.00	490.00	0.17
Sub Totals:					65.00	440.21	0.00	15.00	15.41	30.00	0.00	96.35	596.97	6.00	591.00	

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

HALDIA DOCK COMPLEX EDUCATION SOCIETY

BUDS SCHOOL
CLUSTER-V, C P T TOWNSHIP,
P.O:-HALDIA TOWNSHIP,PIN:-721 607.

CONSUMER NO - 02300490

BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321774	5/028/A	19/08/2021	16,225.00	16,228.00	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	0.00	102.00	0.03
10622479	5/28/B	19/08/2021	9,335.00	9,336.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
14923939	BUDS SCHOOL	23/08/2021	18,601.00	18,913.00	312.00	2,523.24	268.96	120.00	73.83	50.00	0.00	532.66	3,568.69	27.00	3,542.00	1.17
Sub Totals:					316.00	2,643.24	268.96	140.00	74.75	80.00	0.00	565.55	3,772.50	27.00	3,746.00	

Late Payment Surcharge Per Day - Rs. 1.23
(For Payment beyond the due date)

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333715	3rd. OIL JETTY.(SUB. STN.)	19/08/2021	16,389.00	16,412.00	23.00	148.56	0.00	90.00	5.52	50.00	0.00	56.61	350.69	2.00	349.00	0.07
10106064	3rd. OIL JETTY.	19/08/2021			150.00	1,110.25	117.87	45.00	35.65	15.00	0.00	232.13	1,555.90	12.00	1,544.00	0.52
Sub Totals:					173.00	1,258.81	117.87	135.00	41.17	65.00	0.00	288.74	1,906.59	14.00	1,893.00	

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 08/2021 Arrear Amount - 0.00							
--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	30/08/2021	48,618.00	49,386.00	768.00	6,725.04	873.29	150.00	181.93	0.00	0.00	1,358.46	9,288.72	71.00	9,218.00	3.17
JSE94686	HALDIA JETTY.	30/08/2021	133,033.0	135,928.0	2,895.00	26,312.58	4,232.08	1,500.00	685.86	0.00	0.00	5,485.94	38,216.46	285.00	37,931.00	12.73
Sub Totals:					3,663.00	33,037.62	5,105.37	1,650.00	867.79	0.00	0.00	6,844.40	47,505.18	356.00	47,149.00	

Late Payment Surcharge Per Day - Rs. 15.90
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****EHSAN ULLA MULLICK.**PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604**CONSUMER NO - 02300508**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	18/08/2021	850.00	884.00	34.00	216.65	0.00	75.00	8.05	0.00	0.00	57.69	357.39	3.00	354.00	0.10
90941395	CJP MKT Centre Stall No. -15	18/08/2021	502.00	551.00	49.00	309.50	0.00	177.00	11.50	0.00	0.00	95.86	593.86	5.00	589.00	0.13
Sub Totals:					83.00	526.15	0.00	252.00	19.55	0.00	0.00	153.55	951.25	8.00	943.00	

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****INDUSTRIAL SERVICES.**BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602**CONSUMER NO - 02300517**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	23/08/2021			60.00	349.36	0.00	5.00	14.26	10.00	0.00	72.88	451.50	4.00	448.00	0.15
9202868	BLOCK--E ROOM NO--4 CJP.	18/08/2021	6,476.00	6,527.00	51.00	293.63	0.00	14.00	12.19	10.00	0.00	63.49	393.31	3.00	390.00	0.13
40977388	A/1(ANC).	23/08/2021	6,429.00	6,541.00	112.00	723.87	0.00	5.00	26.45	10.00	0.00	147.32	912.64	8.00	905.00	0.31
Sub Totals:					223.00	1,366.86	0.00	24.00	52.90	30.00	0.00	283.69	1,757.45	15.00	1,742.00	

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****M/S A.M. ENTERPRISES.**CTP OFFICE COMPLEX BLOCK ' S '
CHIRANJIBPUR ,HALDIA
PIN 721604**CONSUMER NO - 2300576**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	18/08/2021	97,630.00	97,776.00	146.00	1,068.00	0.00	257.00	34.50	15.00	0.00	264.59	1,639.09	14.00	1,625.00	0.45
12456	Block - R,Chiranjibpur Camp.	18/08/2021	26,497.00	26,580.00	83.00	556.15	0.00	26.00	19.55	0.00	0.00	115.82	717.52	6.00	712.00	0.24
21103738	BLOCK - S, CJP CAMP.	18/08/2021	15,540.00	15,604.00	64.00	415.74	0.00	56.00	15.18	0.00	0.00	93.73	580.65	5.00	576.00	0.18
32336492	BLOCK - T, CJP	18/08/2021	18,950.00	19,211.00	261.00	2,073.55	215.51	41.00	61.87	0.00	0.00	418.96	2,810.89	22.00	2,789.00	0.96
17165726	BLOCK -P	18/08/2021	26,631.00	27,409.00	778.00	6,814.44	899.07	267.00	184.23	0.00	0.00	1,398.64	9,563.38	73.00	9,490.00	3.22
18154509	BERTH NO. - 13	30/08/2021	22,878.00	23,881.00	1,003.00	8,888.52	1,381.43	176.00	237.59	0.00	0.00	1,790.65	12,474.19	93.00	12,381.00	4.28
90913382	Berth No. - 4B, DIZ, HDC	30/08/2021	1,275.00	1,338.00	63.00	408.35	0.00	35.00	14.95	0.00	0.00	88.22	546.52	5.00	542.00	0.18
Sub Totals:					2,398.00	20,224.75	2,496.01	858.00	567.87	15.00	0.00	4,170.61	28,332.24	218.00	28,114.00	

Late Payment Surcharge Per Day - Rs.

9.51

(For Payment beyond the due date)

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

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	CONSUMER NO - 02300608 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321698	5/024/A	19/08/2021	24,875.00	24,997.00	122.00	804.28	0.00	7.00	28.98	10.00	0.00	163.67	1,013.93	8.00	1,006.00	0.34
2081088	5/024/C	19/08/2021	31,439.00	31,550.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00	146.25	906.03	8.00	898.00	0.30
10116329	5/024/G.	19/08/2021	4,185.00	4,296.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00	146.25	906.03	8.00	898.00	0.30
4207986	9/041/E	20/08/2021	7,743.00	7,839.00	96.00	607.25	0.00	7.00	22.77	10.00	0.00	124.55	771.57	6.00	766.00	0.26
40977708	9/42/N.	20/08/2021	5,012.00	5,042.00	30.00	164.30	0.00	7.00	7.13	10.00	0.00	36.27	224.70	2.00	223.00	0.07
40977736	5/24/H.	19/08/2021	13,740.00	13,921.00	181.00	1,242.88	0.00	7.00	42.78	10.00	0.00	250.76	1,553.42	13.00	1,540.00	0.52
Sub Totals:					651.00	4,251.83	0.00	42.00	154.10	60.00	0.00	867.75	5,375.68	45.00	5,331.00	

Late Payment Surcharge Per Day - Rs. 1.79
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26199	4/59/D	21/08/2021	9,798.00	9,809.00	11.00	58.30	0.00	13.00	2.53	10.00	0.00	16.13	100.00	1.00	99.00	0.03
26182	4/60/C	21/08/2021	6,172.00	6,212.00	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.00	2.00	301.00	0.10
26204	4/059/A	21/08/2021	4,937.00	4,953.00	16.00	84.80	0.00	13.00	3.68	10.00	0.00	21.45	133.00	1.00	132.00	0.04
26207	4/059/C	21/08/2021	3,543.00	3,547.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.02
26136	4/059/F	21/08/2021	1,015.00	1,029.00	14.00	74.20	0.00	13.00	3.22	10.00	0.00	19.33	120.00	1.00	119.00	0.04
Sub Totals:					85.00	467.29	0.00	57.00	19.78	50.00	0.00	114.33	708.00	5.00	703.00	

Late Payment Surcharge Per Day - Rs. 0.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	18/08/2021	8,551.00	8,551.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
1698	BLOCK - E.	18/08/2021	4,261.00	4,275.00	14.00	86.66	0.00	18.00	3.22	0.00	0.00	20.76	128.64	1.00	128.00	0.04
Sub Totals:					14.00	146.66	0.00	28.00	3.22	0.00	0.00	34.23	212.11	2.00	210.00	

Late Payment Surcharge Per Day - Rs. 0.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604								CONSUMER NO - 02300748 BILL FOR - 08/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2353255	5/123/C	19/08/2021	42,583.00	42,683.00	100.00	636.15	0.00	7.00	23.69	10.00	0.00	130.29	807.13	7.00	800.00	0.27
1K160784	Block - V, Room No. - 1, 2&3.	18/08/2021	51,184.00	52,173.00	989.00	8,567.03	898.65	276.00	234.37	0.00	0.00	1,747.39	11,723.44	91.00	11,632.00	3.95
Sub Totals:					1,089.00	9,203.18	898.65	283.00	258.06	10.00	0.00	1,877.68	12,530.57	98.00	12,433.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				4.22												

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR	CONSUMER NO - 02300775 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	18/08/2021	1,818.00	1,872.00	54.00	311.54	0.00	10.00	12.88	0.00	0.00	64.37	398.79	3.00	396.00	0.13
90941386	9/33/K	20/08/2021	248.00	361.00	113.00	731.18	0.00	13.00	26.68	0.00	0.00	148.39	919.25	8.00	911.00	0.31
Sub Totals:					167.00	1,042.72	0.00	23.00	39.56	0.00	0.00	212.76	1,318.04	11.00	1,307.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

Motilal Verma.

MOTILAL REPAIRING CENTER
CHIRANJIBPUR MKT CENTREPO: HALDIA
PIN 721604,DIST PURBA MEDENIPUR

CONSUMER NO - 02300776

BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
A162933	Shop No-21 CJP CPT Marketing Centre.	18/08/2021	17,422.00	17,494.00	72.00	474.86	0.00	18.00	17.02	0.00	0.00	98.15	608.03	5.00	603.00	0.20
4325	Dormitory 1/30 & 31.	18/08/2021	7,026.00	7,026.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
61917360	9/33/N	20/08/2021	5,227.00	5,332.00	105.00	731.16	0.00	26.00	24.84	0.00	0.00	150.53	932.53	8.00	925.00	0.31
Sub Totals:					177.00	1,266.02	0.00	54.00	41.86	0.00	0.00	262.15	1,624.03	14.00	1,610.00	

Late Payment Surcharge Per Day - Rs. 0.54
(For Payment beyond the due date)

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

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004	CONSUMER NO - 02300965 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	30/08/2021	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	30/08/2021	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	30/08/2021	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	30/08/2021	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	30/08/2021	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	30/08/2021	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

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

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604								CONSUMER NO - 02301044 BILL FOR - 08/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ-114157	Erstwhile Cash Office, CJP Camp.	18/08/2021	30,924.00	31,520.00	596.00	5,142.66	672.48	150.00	141.22	0.00	0.00	1,046.02	7,152.38	54.00	7,098.00	2.43
14921562	CJP CAMP.	18/08/2021			101.00	699.08	0.00	150.00	23.92	0.00	0.00	168.05	1,041.05	9.00	1,032.00	0.30
Sub Totals:					697.00	5,841.74	672.48	300.00	165.14	0.00	0.00	1,214.07	8,193.43	63.00	8,130.00	

Late Payment Surcharge Per Day - Rs. 2.73
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****SRI SANATAN MANDI.**KOPT QTR NO 5/63/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301235**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	19/08/2021	12,741.00	12,849.00	108.00	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.29	7.00	867.00	0.29
50564231	5/63/C.	19/08/2021	4,081.00	4,162.00	81.00	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.42	5.00	624.00	0.21
Sub Totals:					189.00	1,190.36	0.00	26.00	44.62	0.00	0.00	242.73	1,503.71	12.00	1,492.00	

Late Payment Surcharge Per Day - Rs. 0.50
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. LOKNATH CONSTRUCTION.

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604

CONSUMER NO - 02301259

BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321855	B/6	23/08/2021	6,165.00	6,181.00	16.00	84.80	0.00	5.00	3.68	10.00	0.00	19.91	123.39	1.00	122.00	0.04
IB3793666	Block - N, Room No. - 5, CJP Camp.	18/08/2021	6,282.00	6,309.00	27.00	148.40	0.00	5.00	6.44	10.00	0.00	32.69	202.53	2.00	201.00	0.07
90806651	FB/10 (A/Camp)	23/08/2021	498.00	533.00	35.00	192.14	0.00	5.00	8.28	0.00	0.00	39.54	244.96	2.00	243.00	0.09
02321859	FB/12 (A/Camp)	23/08/2021	23,104.00	23,109.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
Sub Totals:					83.00	453.34	0.00	20.00	19.55	30.00	0.00	100.63	623.52	5.00	619.00	

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

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

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****MAHUYA KHATUN.**KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301290**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	20/08/2021	8,622.00	8,833.00	211.00	1,474.08	0.00	13.00	49.91	0.00	0.00	295.87	1,832.86	15.00	1,818.00	0.62
63130797	9/1/A.	20/08/2021	7,493.00	7,754.00	261.00	1,868.24	0.00	13.00	61.87	0.00	0.00	374.04	2,317.15	19.00	2,298.00	0.78
Sub Totals:					472.00	3,342.32	0.00	26.00	111.78	0.00	0.00	669.91	4,150.01	34.00	4,116.00	

Late Payment Surcharge Per Day - Rs. 1.40
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	CONSUMER NO - 02301338 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ118202	BLOCK - M, CJP CAMP.	18/08/2021	5,619.00	6,066.00	447.00	3,765.90	427.85	450.00	105.80	0.00	0.00	831.92	5,581.47	43.00	5,538.00	1.75
IH101500	Container Site Office Near Berth No. - 4B.	30/08/2021	73,035.00	73,928.00	893.00	7,878.30	1,047.49	375.00	211.60	50.00	0.00	1,639.11	11,201.50	85.00	11,117.00	3.72
Sub Totals:					1,340.00	11,644.20	1,475.34	825.00	317.40	50.00	0.00	2,471.03	16,782.97	128.00	16,655.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143498	5/078/M	19/08/2021	8,184.00	8,261.00	77.00	511.81	0.00	14.00	18.17	15.00	0.00	107.60	666.58	5.00	662.00	0.22
4210338	9/042/L	20/08/2021	1,188.00	1,189.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
01396463	9/38/N.	20/08/2021	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	19/08/2021	3,091.00	3,155.00	64.00	415.74	0.00	14.00	15.18	15.00	0.00	88.53	548.45	4.00	544.00	0.18
032336423	PORT SECURITY BARRACK AT CL-4.	21/08/2021	32,013.00	32,337.00	324.00	2,639.46	276.29	75.00	76.82	15.00	0.00	540.20	3,622.77	28.00	3,595.00	1.22
10119467	9/35/N	20/08/2021	4,449.00	4,457.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	1.00	103.00	0.03
16186	9/38/K	20/08/2021	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
L118380	5/78/J	19/08/2021	2,789.00	2,890.00	101.00	699.08	0.00	14.00	23.92	15.00	0.00	144.76	896.76	7.00	890.00	0.30
L118420	5/78/K	19/08/2021	1,419.00	1,448.00	29.00	185.70	0.00	14.00	6.90	15.00	0.00	42.65	264.25	2.00	262.00	0.08
L113753	9/35/F	20/08/2021	1,454.00	1,513.00	59.00	378.79	0.00	14.00	14.03	15.00	0.00	81.20	503.02	4.00	499.00	0.16
146919	5/078/D	19/08/2021	4,031.00	4,063.00	32.00	204.27	0.00	14.00	7.59	15.00	0.00	46.36	287.22	2.00	285.00	0.09
146346	9/34/A	20/08/2021	8,673.00	8,691.00	18.00	117.61	0.00	14.00	4.37	15.00	0.00	29.06	180.04	1.00	179.00	0.05
10314337	9/027/L	20/08/2021	8,639.00	8,655.00	16.00	99.04	0.00	14.00	3.68	15.00	0.00	25.35	157.07	1.00	156.00	0.05
4209966	9/042/B	20/08/2021	4,690.00	4,690.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					729.00	5,551.50	276.29	237.00	172.73	210.00	0.00	1,187.90	7,635.42	58.00	7,577.00	

Late Payment Surcharge Per Day - Rs. 2.50
(For Payment beyond the due date)

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

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SYD. AMIR HASSAN.

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

CONSUMER NO - 02301376

BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264653	P/MKT - 28.	23/08/2021	12,226.00	12,239.00	13.00	80.47	0.00	15.00	2.99	15.00	0.00	21.84	135.30	1.00	134.00	0.04
143212	P/MKT-29	23/08/2021	5,249.00	5,349.00	100.00	691.06	0.00	21.00	23.69	15.00	0.00	144.51	895.26	7.00	888.00	0.29
Sub Totals:					113.00	771.53	0.00	36.00	26.68	30.00	0.00	166.35	1,030.56	8.00	1,023.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
30508990	BUNGLOW NO - 10, AT CL-4.	21/08/2021	43,154.00	43,734.00	580.00	4,773.25	488.89	28.00	137.31	0.00	0.00	950.67	6,378.12	49.00	6,329.00	2.20
50803273	6/30/A.	21/08/2021	5,775.00	5,851.00	76.00	460.88	0.00	60.00	17.94	0.00	0.00	103.72	642.54	5.00	638.00	0.20
50803276	4/57/D.	21/08/2021	6,570.00	6,801.00	231.00	1,633.26	0.00	13.00	54.74	0.00	0.00	327.44	2,028.44	17.00	2,011.00	0.69
50803262	4/61/C.	21/08/2021	6,097.00	6,257.00	160.00	1,089.37	0.00	13.00	37.95	0.00	0.00	219.51	1,359.83	11.00	1,349.00	0.46
50803268	4/61/D.	21/08/2021	4,585.00	4,677.00	92.00	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.45	6.00	726.00	0.25
50803261	4/2/A.	21/08/2021	14,640.00	14,866.00	226.00	1,595.36	0.00	15.00	53.59	0.00	0.00	320.31	1,984.26	17.00	1,967.00	0.67
050803277	4/60/A	21/08/2021	4,263.00	4,332.00	69.00	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.39	4.00	522.00	0.18
Sub Totals:					1,434.00	10,543.58	488.89	155.00	339.71	0.00	0.00	2,124.85	13,652.03	109.00	13,543.00	

Late Payment Surcharge Per Day - Rs. 4.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	CONSUMER NO - 02301582 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	30/08/2021	27,069.00	27,428.00	359.00	2,961.30	307.50	60.00	85.10	0.00	0.00	597.98	4,011.88	31.00	3,981.00	1.37
82630135	Pucca Roofed Covered Space	30/08/2021	623.00	629.00	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	1.00	84.00	0.03
IU113100	Near G. C. Berth in the DIZ, HDC	30/08/2021	2,026.00	2,098.00	72.00	474.86	0.00	176.00	17.02	0.00	0.00	128.56	796.44	7.00	789.00	0.20
Sub Totals:					437.00	3,496.16	307.50	246.00	103.50	0.00	0.00	740.28	4,893.44	39.00	4,854.00	

Late Payment Surcharge Per Day - Rs. 1.60
(For Payment beyond the due date)

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

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****M/S. UMA CORPORATION.**9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE**CONSUMER NO - 02301585**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42176823	9/17/D.	20/08/2021	15,062.00	15,169.00	107.00	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.30	7.00	858.00	0.29
072328403	9/17/A	20/08/2021	2,927.00	2,934.00	7.00	37.10	0.00	13.00	1.61	0.00	0.00	9.95	61.66	1.00	61.00	0.02
Sub Totals:					114.00	724.42	0.00	26.00	26.91	0.00	0.00	149.63	926.96	8.00	919.00	

Late Payment Surcharge Per Day - Rs. 0.31
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S. UMA CORPORATION. BEHIND BERTH No. 4B (PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	CONSUMER NO - 02301604 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	30/08/2021	9,984.00	10,094.00	110.00	771.26	0.00	106.00	25.99	0.00	0.00	173.87	1,077.12	9.00	1,068.00	0.33
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	30/08/2021	14,620.00	14,820.00	200.00	1,541.20	167.74	106.00	47.38	0.00	0.00	326.20	2,188.52	17.00	2,172.00	0.72
50651267	Near S.E. Railway Office Vidyasagar More.	18/08/2021	26,048.00	26,404.00	356.00	2,934.48	309.31	106.00	84.41	0.00	0.00	601.54	4,035.74	31.00	4,005.00	1.36
50463300	F- Cabin, G.M.Yard, HDC.	18/08/2021	25,500.00	25,999.00	499.00	4,248.66	553.56	106.00	118.22	0.00	0.00	861.02	5,887.46	45.00	5,842.00	2.01
Sub Totals:					1,165.00	9,495.60	1,030.61	424.00	276.00	0.00	0.00	1,962.63	13,188.84	102.00	13,087.00	

Late Payment Surcharge Per Day - Rs. 4.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. NETINCON MARKETING PRIVATE LIMITED.

CJP BLOCK - EDP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

CONSUMER NO - 02301660

BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
N-1052	BLOCK-L	18/08/2021	8,741.00	9,633.00	892.00	7,869.36	1,035.09	284.00	211.37	50.00	0.00	1,619.83	11,069.65	84.00	10,986.00	3.71
10673610	CJP BL-X	30/08/2021	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	18/08/2021	53,858.00	54,273.00	415.00	3,470.88	362.36	91.00	98.21	0.00	0.00	704.56	4,727.01	37.00	4,690.00	1.60
Sub Totals:					1,307.00	11,400.24	1,397.45	385.00	309.58	65.00	0.00	2,340.75	15,898.02	122.00	15,776.00	

Late Payment Surcharge Per Day - Rs. 5.34
(For Payment beyond the due date)

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939485	BLOCK - G, CJP CAMP.	18/08/2021	77,518.00	78,363.00	845.00	7,431.30	987.78	351.00	200.10	0.00	0.00	1,536.61	10,506.79	80.00	10,427.00	3.51
51311995	Old Training Institute near berth No. - 2.	30/08/2021	13,817.00	14,283.00	466.00	3,944.70	415.04	137.00	110.40	0.00	0.00	806.97	5,414.11	42.00	5,372.00	1.82
1K/139963	G. C. BERTH	30/08/2021	348,480.0	357,540.0	9,060.00	83,081.58	13,012.8	2,400.00	2,146.36	0.00	0.00	16,868.3	117,509.12	876.00	116,633.00	40.04
18145020	Near Berth No. 2	30/08/2021	118,635.0	122,790.0	4,155.00	37,916.70	5,934.11	1,059.00	984.40	0.00	0.00	7,692.31	53,586.52	400.00	53,187.00	18.27
000108	CJP/BLOCK - EDP.	18/08/2021	244,190.0	245,123.0	933.00	8,244.84	1,127.86	648.00	221.03	50.00	0.00	1,764.04	12,055.77	91.00	11,965.00	3.91
Sub Totals:					15,459.00	140,619.12	21,477.60	4,595.00	3,662.29	50.00	0.00	28,668.30	199,072.31	1,489.00	197,583.00	

Late Payment Surcharge Per Day - Rs. 67.55
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021****M/S. BOTHRA SHIPPING SERVICES PVT LTD.**OLD TRAINING INSTITUTE (BERTH No. 2)
HALDIA DOCK COMPLEX
PURBA MEDINIPORE**CONSUMER NO - 02301695**BILL FOR - 08/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	30/08/2021	51,434.00	51,939.00	505.00	4,302.30	553.73	53.00	119.60	0.00	0.00	861.41	5,890.04	45.00	5,845.00	2.03
L676359	BLOCK - R, ROOM NO. - 3	18/08/2021			1,261.00	11,266.56	1,754.19	247.00	298.77	0.00	0.00	2,273.87	15,840.39	118.00	15,722.00	5.43
Sub Totals:					1,766.00	15,568.86	2,307.92	300.00	418.37	0.00	0.00	3,135.28	21,730.43	163.00	21,567.00	

Late Payment Surcharge Per Day - Rs. 7.46
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1U082390	CLUSTER - 4.	21/08/2021	9,581.00	11,316.00	1,735.00	15,629.28	2,408.07	176.00	411.01	0.00	0.00	3,121.63	21,746.00	162.00	21,584.00	7.52
B3502930	Lock Entrance Area near I&CF Office.	30/08/2021	177,708.0	180,473.0	2,765.00	25,114.62	3,852.98	176.00	655.04	0.00	0.00	4,994.53	34,793.00	259.00	34,534.00	12.07
049848	JAWAHAR TOWER.	19/08/2021	59,063.00	59,921.00	858.00	7,556.46	981.99	176.00	203.32	0.00	0.00	1,527.63	10,445.00	79.00	10,366.00	3.56
001/2016	OPERATIONAL BUILDING ROOF	18/08/2021	70,329.00	71,949.00	1,620.00	14,574.36	2,247.37	176.00	383.87	0.00	0.00	2,913.33	20,295.00	151.00	20,144.00	7.01
Sub Totals:					6,978.00	62,874.72	9,490.41	704.00	1,653.24	0.00	0.00	12,557.12	87,279.00	651.00	86,628.00	

Late Payment Surcharge Per Day - Rs. 30.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	CONSUMER NO - 02301831 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	20/08/2021	233.00	237.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
50328595	9/37/I.	20/08/2021	3,310.00	3,362.00	52.00	299.60	0.00	13.00	12.42	0.00	0.00	62.56	387.58	3.00	385.00	0.13
Sub Totals:					56.00	327.60	0.00	18.00	13.34	0.00	0.00	69.08	428.02	3.00	425.00	

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40672536	5/25/K.	19/08/2021	5,292.00	5,428.00	136.00	906.62	0.00	13.00	32.20	0.00	0.00	183.22	1,135.04	10.00	1,125.00	0.38
40672539	5/25/M.	19/08/2021	3,334.00	3,423.00	89.00	558.46	0.00	13.00	21.16	0.00	0.00	114.07	706.69	6.00	701.00	0.24
40672530	5/25/N.	19/08/2021	4,177.00	4,187.00	10.00	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.44	1.00	80.00	0.03
40672540	5/26/B.	19/08/2021	4,714.00	4,869.00	155.00	1,052.82	0.00	13.00	36.80	0.00	0.00	212.25	1,314.87	11.00	1,304.00	0.44
40672526	5/26/K.	19/08/2021	5,885.00	5,967.00	82.00	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.01	5.00	633.00	0.21
40672529	5/26/N.	19/08/2021	5,435.00	5,545.00	110.00	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.27	7.00	885.00	0.30
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	19/08/2021	26,554.00	28,176.00	1,622.00	14,428.51	1,481.96	156.00	384.33	0.00	0.00	2,881.50	19,332.30	150.00	19,182.00	6.63
Sub Totals:					2,204.00	18,211.36	1,481.96	234.00	522.10	0.00	0.00	3,651.20	24,100.62	190.00	23,911.00	

Late Payment Surcharge Per Day - Rs. 8.23
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SRI ARUP KUMAR SAHOO 9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02301982 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	20/08/2021	2,896.00	2,963.00	67.00	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.22	4.00	505.00	0.17
72328731	9/38/D	20/08/2021	2,886.00	2,963.00	77.00	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.08	5.00	590.00	0.20
Sub Totals:					144.00	866.00	0.00	26.00	34.04	0.00	0.00	178.26	1,104.30	9.00	1,095.00	

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. ANAND CONSTRUCTION.

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

CONSUMER NO - 02302002

BILL FOR - 08/2021

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
132235	AF/20/C.	18/08/2021	3,262.00	3,303.00	41.00	227.96	0.00	13.00	9.66	0.00	0.00	48.24	298.86	3.00	296.00	0.10
126628	AF/20/D.	18/08/2021	2,743.00	2,829.00	86.00	537.55	0.00	13.00	20.47	0.00	0.00	109.92	680.94	6.00	675.00	0.23
Sub Totals:					127.00	765.51	0.00	26.00	30.13	0.00	0.00	158.16	979.80	9.00	971.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	18/08/2021	2,683.00	2,765.00	82.00	548.76	0.00	71.00	19.32	0.00	0.00	123.02	762.10	6.00	756.00	0.23
72879123	AF/1/B	18/08/2021	1,394.00	1,489.00	95.00	652.22	0.00	35.00	22.54	0.00	0.00	136.62	846.38	7.00	839.00	0.28
72879134	AF/1/C	18/08/2021	3,578.00	3,680.00	102.00	707.10	0.00	35.00	24.15	0.00	0.00	147.50	913.75	8.00	906.00	0.30
72879137	AF/1/D	18/08/2021	5,125.00	5,228.00	103.00	715.12	0.00	35.00	24.38	0.00	0.00	149.09	923.59	8.00	916.00	0.30
Sub Totals:					382.00	2,623.20	0.00	176.00	90.39	0.00	0.00	556.23	3,445.82	29.00	3,417.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	18/08/2021	4,602.00	4,609.00	7.00	37.10	0.00	18.00	1.61	0.00	0.00	10.91	67.62	1.00	67.00	0.02
72546290	AF/34/B	18/08/2021	1,339.00	1,340.00	1.00	28.00	0.00	5.00	0.23	0.00	0.00	6.39	39.62	0.00	40.00	0.02
Sub Totals:					8.00	65.10	0.00	23.00	1.84	0.00	0.00	17.30	107.24	1.00	106.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302068 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	18/08/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	18/08/2021	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	18/08/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

Principal, DAV Public School HEAD MASTER, DAV PUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	23/08/2021	92,740.00	93,060.00	320.00	2,603.70	309.86	450.00	75.90	50.00	0.00	612.07	4,101.53	31.00	4,071.00	1.22
IB4264812	Secondary Section, Games Room.	23/08/2021	8,090.00	8,307.00	217.00	1,693.30	181.61	90.00	51.52	15.00	0.00	356.09	2,387.52	18.00	2,370.00	0.79
15897622	Higher Secondary Section, (Auditorium Hall).	23/08/2021	2,939.00	2,990.00	51.00	328.07	0.00	450.00	12.19	0.00	0.00	152.12	942.38	8.00	934.00	0.14
HD000091	Secondary Section, New Unit.	23/08/2021	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
HD000085	Secondary Section, Main Building.	23/08/2021			100.00	691.06	0.00	450.00	23.69	50.00	0.00	233.83	1,448.58	12.00	1,437.00	0.29
2055609	Higher Secondary Section, (Near Labortary).	23/08/2021	187,284.0	187,641.0	357.00	2,943.42	313.10	135.00	84.64	15.00	0.00	611.77	4,102.93	32.00	4,071.00	1.36
Sub Totals:					1,045.00	8,319.55	804.57	1,585.00	247.94	180.00	0.00	1,988.98	13,126.04	102.00	13,024.00	

Late Payment Surcharge Per Day - Rs. 3.83
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

DAV Public School Teacher's Quarters								CONSUMER NO - 02302076							
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607								BILL FOR - 08/2021 Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352908	5/61/A	19/08/2021	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	21/08/2021	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272299	6/36/B	21/08/2021	1,594.00	1,646.00	52.00	299.60	0.00	13.00	12.42	10.00	0.00	64.49	399.51	3.00	397.00	0.13
10272291	6/36/F	21/08/2021	8,579.00	8,636.00	57.00	329.45	0.00	13.00	13.57	10.00	0.00	70.45	436.47	4.00	432.00	0.14
10871284	6/37/F	21/08/2021	8,708.00	8,735.00	27.00	148.40	0.00	13.00	6.44	10.00	0.00	34.23	212.07	2.00	210.00	0.07
10123301	6/39/D	21/08/2021	510.00	519.00	9.00	47.70	0.00	13.00	2.07	10.00	0.00	14.00	86.77	1.00	86.00	0.02
10592398	6/41/A	21/08/2021	28,484.00	28,536.00	52.00	299.60	0.00	13.00	12.42	10.00	0.00	64.49	399.51	3.00	397.00	0.13
10592397	6/41/E	21/08/2021	29,239.00	29,257.00	18.00	100.70	0.00	13.00	4.37	10.00	0.00	24.65	152.72	1.00	152.00	0.05
10592395	6/41/G	21/08/2021	28,808.00	28,818.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10266089	6/42/D	21/08/2021	12,591.00	12,595.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10266091	6/42/G	21/08/2021	62,551.00	62,649.00	98.00	621.53	0.00	13.00	23.23	10.00	0.00	128.54	796.30	7.00	789.00	0.26
10592400	6/43/B	21/08/2021	33,963.00	34,056.00	93.00	586.34	0.00	13.00	22.08	10.00	0.00	121.54	752.96	6.00	747.00	0.25
10592401	6/43/D	21/08/2021	46,707.00	46,715.00	8.00	42.40	0.00	13.00	1.84	10.00	0.00	12.94	80.18	1.00	79.00	0.02
266095	6/44/D	21/08/2021	29,432.00	29,479.00	47.00	263.78	0.00	13.00	11.04	10.00	0.00	57.33	355.15	3.00	352.00	0.11
IB4266402	6/39/G.	21/08/2021	7,343.00	7,379.00	36.00	198.11	0.00	13.00	8.51	10.00	0.00	44.20	273.82	2.00	272.00	0.09
IB4266406	6/39/C.	21/08/2021	15,620.00	15,740.00	120.00	789.66	0.00	13.00	28.52	10.00	0.00	161.92	1,003.10	8.00	995.00	0.33
21339480	6/39/A.	21/08/2021	10,409.00	10,478.00	69.00	412.09	0.00	13.00	16.33	10.00	0.00	86.89	538.31	4.00	534.00	0.18
11126429	6/40/C.	21/08/2021	9,999.00	10,042.00	43.00	239.90	0.00	13.00	10.12	10.00	0.00	52.55	325.57	3.00	323.00	0.10
11126431	6/41/D.	21/08/2021	11,613.00	11,713.00	100.00	636.15	0.00	13.00	23.69	10.00	0.00	131.44	814.28	7.00	807.00	0.27
11126428	6/44/A.	21/08/2021	15,330.00	15,625.00	295.00	2,139.18	219.97	13.00	69.92	10.00	0.00	429.67	2,881.74	22.00	2,860.00	0.99
40977721	5/39/J.	19/08/2021	12,660.00	12,844.00	184.00	1,272.12	0.00	7.00	43.70	10.00	0.00	256.56	1,589.38	13.00	1,576.00	0.53
32807260	6/42/B.	21/08/2021	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	21/08/2021	500.00	519.00	19.00	106.00	0.00	13.00	4.60	10.00	0.00	25.71	159.31	1.00	158.00	0.05
L118323	6/34/C	21/08/2021	6,564.00	6,857.00	293.00	2,121.20	218.34	15.00	69.46	10.00	0.00	426.51	2,860.51	22.00	2,839.00	0.98
L118142	5/39/D	19/08/2021	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118141	5/39/E	19/08/2021	1,085.00	1,152.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00	82.97	513.99	4.00	510.00	0.17
L118146	5/39/F	19/08/2021	627.00	651.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00	29.88	185.13	1.00	184.00	0.06
L118144	5/39/G	19/08/2021	581.00	606.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00	30.95	191.73	2.00	190.00	0.06
L118350	5/39/I	19/08/2021	432.00	476.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00	52.59	325.81	3.00	323.00	0.11
L118136	6/37/A	21/08/2021	583.00	587.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
L118412	6/41/H	21/08/2021	4,350.00	4,537.00	187.00	1,294.05	0.00	13.00	44.39	10.00	0.00	262.07	1,623.51	14.00	1,610.00	0.54
L118411	6/40/A	21/08/2021	1,242.00	1,318.00	76.00	460.88	0.00	13.00	17.94	10.00	0.00	96.60	598.42	5.00	593.00	0.20
L118419	6/40/B	21/08/2021	3,985.00	3,985.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
040977929	6/34/D	21/08/2021	1,206.00	1,268.00	62.00	363.30	0.00	15.00	14.72	10.00	0.00	77.58	480.60	4.00	477.00	0.16
1379657	6/36/A	21/08/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10063384	6/39/E	21/08/2021	1,821.00	1,843.00	22.00	121.90	0.00	13.00	5.29	10.00	0.00	28.91	179.10	1.00	178.00	0.06
10266097	6/42/H	21/08/2021	42,100.00	42,258.00	158.00	1,074.75	0.00	13.00	37.49	10.00	0.00	218.53	1,353.77	11.00	1,343.00	0.45
10266101	6/42/C	21/08/2021	43,883.00	43,925.00	42.00	233.93	0.00	13.00	9.89	10.00	0.00	51.36	318.18	3.00	315.00	0.10
10271281	6/36/C	21/08/2021	1,706.00	1,731.00	25.00	137.80	0.00	13.00	5.98	10.00	0.00	32.10	198.88	2.00	197.00	0.06
10272283	6/37/C	21/08/2021	2,154.00	2,177.00	23.00	127.20	0.00	13.00	5.52	10.00	0.00	29.97	185.69	1.00	185.00	0.06
10272292	6/37/G	21/08/2021	74.00	139.00	65.00	384.21	0.00	13.00	15.41	10.00	0.00	81.35	503.97	4.00	500.00	0.17
10592391	6/41/B	21/08/2021	39,668.00	39,668.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592394	6/43/A	21/08/2021	23,793.00	23,858.00	65.00	384.21	0.00	13.00	15.41	10.00	0.00	81.35	503.97	4.00	500.00	0.17
10592396	6/41/F	21/08/2021	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592399	6/43/C	21/08/2021	25,778.00	25,841.00	63.00	370.27	0.00	13.00	14.95	10.00	0.00	78.58	486.80	4.00	483.00	0.16
2353190	5/61/F	19/08/2021	29,665.00	29,746.00	81.00	495.73	0.00	7.00	19.09	10.00	0.00	102.37	634.19	5.00	629.00	0.21

Sub Totals:					2,667.00	17,349.46	438.31	486.00	632.50	460.00	0.00	3,643.40	23,009.67	190.00	22,820.00	
--------------------	--	--	--	--	----------	-----------	--------	--------	--------	--------	------	----------	-----------	--------	-----------	--

Late Payment Surcharge Per Day - Rs. 7.67
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	CONSUMER NO - 02302081 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791946	Vidyasagar Gate (Gate - 06)	30/08/2021	4,885.00	4,941.00	56.00	359.02	0.00	35.00	13.34	0.00	0.00	78.41	485.77	4.00	482.00	0.15
61791952	Chiranjibpur Gate (Gate - 07)	30/08/2021	14,723.00	14,795.00	72.00	474.86	0.00	35.00	17.02	0.00	0.00	101.42	628.30	5.00	623.00	0.20
61791955	Phosphate Gate (Gate - 08)	30/08/2021	9,939.00	9,964.00	25.00	160.94	0.00	35.00	5.98	0.00	0.00	38.86	240.78	2.00	239.00	0.07
62710375	Server Room (CJP Office)	18/08/2021	30,801.00	30,818.00	17.00	111.42	0.00	71.00	4.14	0.00	0.00	35.91	222.47	2.00	220.00	0.05
62710372	LMR (CJP Office)	18/08/2021			489.00	4,159.26	548.69	159.00	115.92	0.00	0.00	853.57	5,836.44	44.00	5,792.00	1.97
62710379	Barge Gate (Gate - 02)	30/08/2021	16,932.00	17,011.00	79.00	526.59	0.00	35.00	18.63	0.00	0.00	111.69	691.91	6.00	686.00	0.22
61791941	Finger Jetty Gate (Gate - 09)	30/08/2021			163.00	1,220.10	128.07	35.00	38.64	0.00	0.00	249.04	1,670.85	13.00	1,658.00	0.57
61791945	G. C. Berth Main Gate.	30/08/2021			33.00	210.46	0.00	71.00	7.82	0.00	0.00	55.68	344.96	3.00	342.00	0.09
61791943	ODC Gate (Gate - 11A).	30/08/2021	8,199.00	8,256.00	57.00	365.21	0.00	35.00	13.57	0.00	0.00	79.65	493.43	4.00	489.00	0.16
61791949	Empty Gate (Gate - 13).	30/08/2021	12,330.00	12,391.00	61.00	393.57	0.00	35.00	14.49	0.00	0.00	85.28	528.34	4.00	524.00	0.17
62710377	Permit Office (Main Gate).	30/08/2021	18,734.00	18,895.00	161.00	1,203.20	138.61	159.00	38.18	0.00	0.00	269.57	1,808.56	14.00	1,795.00	0.56
61791954	Oil Jetty Gate (Gate - 01).	30/08/2021	10,560.00	10,612.00	52.00	334.26	0.00	35.00	12.42	0.00	0.00	73.47	455.15	4.00	451.00	0.14
80498912	Floating Jetty Gate (Near Dock Basin).	19/08/2021	3,082.00	3,200.00	118.00	843.44	0.00	30.00	28.06	0.00	0.00	173.53	1,075.03	9.00	1,066.00	0.36

Sub Totals:					1,383.00	10,362.33	815.37	770.00	328.21	0.00	0.00	2,206.08	14,481.99	114.00	14,368.00	
--------------------	--	--	--	--	----------	-----------	--------	--------	--------	------	------	----------	-----------	--------	-----------	--

Late Payment Surcharge Per Day - Rs. 4.71
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604	CONSUMER NO - 02302128 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	30/08/2021	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	30/08/2021	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	CONSUMER NO - 02302203 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	30/08/2021	2,789.00	2,825.00	36.00	229.03	0.00	353.00	8.51	0.00	0.00	113.67	704.21	6.00	698.00	0.10
IU 129261	HOJ - II	30/08/2021	2,890.00	2,890.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					36.00	289.03	0.00	363.00	8.51	0.00	0.00	127.14	787.68	7.00	781.00	

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

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

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

Dr. Indranil Sadhukhan 4/61/F KOPT QTR.HALDIA T/S PURBA MEDINIPORE 721607	CONSUMER NO - 02302217 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265818	4/11/A.	21/08/2021	8,815.00	8,871.00	56.00	323.48	0.00	15.00	13.34	10.00	0.00		361.82	4.00	358.00	0.14
L118347	4/61/F	01/08/2021	2,761.00	2,784.00	23.00	127.20	0.00	13.00	5.52	10.00	0.00		155.72	1.00	155.00	0.06
Sub Totals:					79.00	450.68	0.00	28.00	18.86	20.00	0.00		517.54	5.00	513.00	

Late Payment Surcharge Per Day - Rs. 0.20
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	20/08/2021	1,663.00	1,749.00	86.00	537.55	0.00	26.00	20.47	0.00	0.00	112.42	696.44	6.00	690.00	0.23
90200069	9/29/L	20/08/2021	100.00	100.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					86.00	565.55	0.00	31.00	20.47	0.00	0.00	118.77	735.79	7.00	729.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP								CONSUMER NO - 02302316 BILL FOR - 08/2021 Arrear Amount - 0.00							
--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	21/08/2021	12,277.00	12,280.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.10	0.00	52.00	0.02
1B4265801	4/29/I.	21/08/2021	2,769.00	2,864.00	95.00	600.28	0.00	13.00	22.54	10.00	0.00	124.32	770.14	6.00	764.00	0.26
Sub Totals:					98.00	628.28	0.00	18.00	23.23	20.00	0.00	132.73	822.24	6.00	816.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

SRI SUBHAJIT BANERJEE 4/57 H HALDIA - T / SHIP HALDIA PURBA MEDINIPORE 721606	CONSUMER NO - 02302330 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10670731	4/057/H	02/08/2021	5,236.00	5,271.00	35.00	192.14	0.00	13.00	8.28	10.00	0.00	43.00	266.42	2.00	264.00	0.09
40977750	4/49/E.	21/08/2021	4,197.00	4,335.00	138.00	921.24	0.00	13.00	32.66	10.00	0.00	188.05	1,164.95	10.00	1,155.00	0.39
Sub Totals:					173.00	1,113.38	0.00	26.00	40.94	20.00	0.00	231.05	1,431.37	12.00	1,419.00	

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

Steel Authority of India Limited (SAIL)	CONSUMER NO - 02302418 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901595	4/7/C	21/08/2021	693.00	708.00	15.00	79.50	0.00	35.00	3.45	0.00	0.00	22.70	140.65	1.00	140.00	0.04
90901589	4/8/C	21/08/2021	610.00	670.00	60.00	349.36	0.00	35.00	14.26	0.00	0.00	76.73	475.35	4.00	471.00	0.15
90901581	4/8/F	21/08/2021	1,230.00	1,280.00	50.00	287.66	0.00	35.00	11.96	0.00	0.00	64.41	399.03	3.00	396.00	0.12
90901585	4/8/G	21/08/2021	1,224.00	1,369.00	145.00	972.41	0.00	35.00	34.27	0.00	0.00	200.52	1,242.20	10.00	1,232.00	0.41
Sub Totals:					270.00	1,688.93	0.00	140.00	63.94	0.00	0.00	364.36	2,257.23	18.00	2,239.00	

Late Payment Surcharge Per Day - Rs. 0.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	19/08/2021	8,375.00	8,937.00	562.00	4,829.76	648.84	280.00	133.17	15.00	0.00	1,012.15	6,918.92	52.00	6,867.00	2.29
4008944	TOWER BUILDING	19/08/2021	50,059.00	50,225.00	166.00	1,245.45	154.86	280.00	39.33	15.00	0.00	304.10	2,038.74	16.00	2,023.00	0.59
4008958	TOWER BUILDING	19/08/2021	27,583.00	27,607.00	24.00	154.75	0.00	280.00	5.75	15.00	0.00	87.68	543.18	4.00	539.00	0.07
Sub Totals:					752.00	6,229.96	803.70	840.00	178.25	45.00	0.00	1,403.93	9,500.84	72.00	9,429.00	

Late Payment Surcharge Per Day - Rs. 2.95
(For Payment beyond the due date)

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	CONSUMER NO - 92300068 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	18/08/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
HD000112	Vidyasagar Running Room.	13/08/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
4010116	CHIRANJIBPUR BULK YR	28/08/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
214233	S.E.Railway Office Vidyasagarmore	18/08/2021	26,788.00	26,939.00	151.00	1,118.70	0.00	105.00	35.88	0.00	0.00	242.46	1,502.04	13.00	1,489.00	0.47
10054841	CHIRANJIBPUR G-CABIN	30/08/2021			39.00	247.60	0.00	75.00	9.20	15.00	0.00	66.75	413.55	3.00	411.00	0.11
10287905	CHIRANJIBPUR BL-Q	28/08/2021	31,461.00	31,461.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					190.00	1,606.30	0.00	220.00	45.08	110.00	0.00	381.39	2,362.77	20.00	2,343.00	

Late Payment Surcharge Per Day - Rs. 0.70
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 08/2021 Arrear Amount - 0.00
--	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266012	AF/31/B.	18/08/2021	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321756	GC BERTH	30/08/2021	82,497.00	82,661.00	164.00	1,228.55	134.42	90.00	38.87	15.00	0.00	264.19	1,771.03	14.00	1,757.00	0.57
15939436	4/85.	21/08/2021	34,521.00	34,848.00	327.00	2,666.28	277.15	56.00	77.51	15.00	0.00	541.84	3,633.78	28.00	3,606.00	1.23
15939649	4/84.	21/08/2021	53,778.00	54,393.00	615.00	5,312.52	682.43	56.00	145.59	50.00	0.00	1,071.09	7,317.63	55.00	7,263.00	2.50
Sub Totals:					1,106.00	9,267.35	1,094.00	212.00	261.97	95.00	0.00	1,893.48	12,823.80	98.00	12,726.00	

Late Payment Surcharge Per Day - Rs. 4.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	23/08/2021	11,366.00	11,401.00	35.00	192.14	0.00	5.00	8.28	10.00	0.00	41.46	256.88	2.00	255.00	0.09
115931	5/27 - GARAGE	19/08/2021	8,598.00	8,646.00	48.00	269.75	0.00	23.00	11.27	10.00	0.00	60.44	374.46	3.00	371.00	0.12
121429	5/27 - GARAGE.	19/08/2021	8,486.00	8,560.00	74.00	446.94	0.00	23.00	17.48	10.00	0.00	95.75	593.17	5.00	588.00	0.19
6732140	5/27 - GARAGE	19/08/2021	3,667.00	3,696.00	29.00	159.00	0.00	23.00	6.90	10.00	0.00	38.28	237.18	2.00	235.00	0.07
11109386	Block - CB, Room No. - 8.	23/08/2021	12,331.00	12,495.00	164.00	1,118.61	0.00	5.00	38.87	0.00	0.00	223.77	1,386.25	12.00	1,374.00	0.47
20005958	5/26 GROUND FLOOR.	19/08/2021	7,217.00	7,316.00	99.00	628.84	0.00	23.00	23.46	0.00	0.00	129.99	805.29	7.00	798.00	0.27
40977950	5/26-GARAGE	19/08/2021	6,819.00	6,828.00	9.00	47.70	0.00	23.00	2.07	0.00	0.00	14.00	86.77	1.00	86.00	0.02
147008	CB/008	23/08/2021	4,536.00	4,581.00	45.00	251.84	0.00	5.00	10.58	10.00	0.00	53.40	330.82	3.00	328.00	0.11
Sub Totals:					503.00	3,114.82	0.00	130.00	118.91	50.00	0.00	657.09	4,070.82	35.00	4,036.00	

Late Payment Surcharge Per Day - Rs. 1.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 08/2021****Due Date : 01/11/2021**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 08/2021 Arrear Amount - 0.00
---	---

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264817	Block - CB, Room No. - 3,4&5.	23/08/2021	19,212.00	19,423.00	211.00	1,634.15	167.69	10.00	49.91	15.00	0.00	328.99	2,205.74	17.00	2,189.00	0.76
18157762	Block - CC, Room No. 22 to 26	23/08/2021	1,404.00	1,404.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
17164155	Anchorage	23/08/2021	19,309.00	19,624.00	315.00	2,550.06	276.16	165.00	74.52	0.00	0.00	536.99	3,602.73	28.00	3,575.00	1.18
90813009	Bungalow - 8	23/08/2021	8,608.00	8,615.00	7.00	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.39	1.00	84.00	0.03
Sub Totals:					533.00	4,304.21	443.85	195.00	126.04	15.00	0.00	893.23	5,977.33	47.00	5,930.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 08/2021

Due Date : 01/11/2021

THE PRESIDENT,HALDIA DOCK INSTITUTE. C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.								CONSUMER NO - 92300479 BILL FOR - 08/2021 Arrear Amount - 0.00							
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	21/08/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	21/08/2021	77,053.00	77,105.00	52.00	334.26	0.00	105.00	12.42	50.00	0.00	96.57	598.25	5.00	593.00	0.14
Sub Totals:					52.00	394.26	0.00	115.00	12.42	100.00	0.00	119.67	741.35	6.00	735.00	

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

For General Manager (Finance)
Haldia Dock Complex

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