Consumer # - 02302111 - Smt. Jharna Jana	14
Consumer # - 02302112 - Smt. Shyamali Bera (Roy)	15
Consumer # - 02302113 - Sri Susanta Kumar Jana	16
Consumer # - 02302114 - Smt. Rina Parua Barik	17
Consumer # - 02302117 - Sri Rathindra Nath Das	18
Consumer # - 02302118 - Sri Manash Panda	
Consumer # - 02302119 - Sri Anil Kumar Das Goswami	20
Consumer # - 02302120 - Sri Somnath Adak	21
Consumer # - 02302121 - Nanduri Ramasantosh	22
Consumer # - 02302124 - Sri Lakhbir Singh	23
Consumer # - 02302125 - Sri Biswajit Maity	24
Consumer # - 02302127 - Sri Anjit Kumar Thappa	25
Consumer # - 02302129 - Sri Bhaba Kanta Chetia	26
Consumer # - 02302131 - Sri Sanjay Debnath	27
Consumer # - 02302133 - Sri Biplab Kumar Guria	28
Consumer # - 02302135 - Sri Pramode Bandhu Roy	29
Consumer # - 02302136 - Sri Satyapriya Seth	30
Consumer # - 02302137 - Sri Harekrishna Maity	31
Consumer # - 02302138 - Sri Rajib Mondal	32
Consumer # - 02302140 - Sk. Mahaboob Ali	33
Consumer # - 02302141 - Sri Debmalya Chakrabortty	34
Consumer # - 02302142 - Smt. Arati Pramanik	35
Consumer # - 02302143 - Sri Sudipta Mabhai	36
Consumer # - 02302146 - Sri Dipak Kumar Das	37
Consumer # - 02302147 - Dr. Rajesh Das	38
Consumer # - 02302148 - Sri Sambhu Mandal	39
Consumer # - 02302149 - Sri Shyamal Kumar Patra	40
Consumer # - 02302150 - Dr. Atanu Kuila	41
Consumer # - 02302152 - Sri Jaydev Karan	42
Consumer # - 02302154 - Sri Satrajit Khatua	43

Consumer # - 02302156 - Sri Ashis Khatua	44
Consumer # - 02302157 - Sri Narayan Chandra Kander	45
Consumer # - 02302158 - Miss Arpita Balida	46
Consumer # - 02302159 - Sri Sujit Bhakta	47
Consumer # - 02302160 - Sri Subhasis Das	48
Consumer # - 02302161 - Sri Avijit Bera	49
Consumer # - 02302162 - Sri Manas Kumar Dikshit	50
Consumer # - 02302163 - Sri Bijoy Kumar Samanta	51
Consumer # - 02302164 - Sri Malay Kumar Bera	52
Consumer # - 02302165 - Sri Bagambar Bera	53
Consumer # - 02302166 - Sri Tutun Mukherjee	54
Consumer # - 02302167 - Sri Nitish Kumar Jana	55
Consumer # - 02302168 - Sri Chandan Kar	56
Consumer # - 02302169 - Sri Pathikrit Dhara	57
Consumer # - 02302170 - S. B. M. Enterprise	58
Consumer # - 02302171 - Sri Shailendra Ram	59
Consumer # - 02302172 - Md. Ramij Uddin Gayan	60
Consumer # - 02302173 - Sk. Sabir Ali	61
Consumer # - 02302175 - Sri Saikat Samanta	62
Consumer # - 02302176 - Smt. Anita Ghorai	63
Consumer # - 02302177 - Smt. Shrabani Dey	64
Consumer # - 02302178 - Smt. Sikha Das	65
Consumer # - 02302181 - Miss Chumki Pandey	66
Consumer # - 02302182 - Sri Anup Kumar Raul	67
Consumer # - 02302183 - Sri Sanjib Mukherjee	68
Consumer # - 02302184 - Sri Surajit Bera	69
Consumer # - 02302185 - Sri Anindya Jana	
Consumer # - 02302186 - Sri Chandan Jana	71
Consumer # - 02302187 - Sri Swapan Bera	
Consumer # - 02302188 - Sri Mohit Kumar Sarkar	73

Consumer # - 02302189 - Sri Sibaprasad Jana	74
Consumer # - 02302190 - Sri Rameswar Murmu	75
Consumer # - 02302191 - Sri Samir Dasgupta	76
Consumer # - 02302193 - Smt. Kshyanaprava Sasmal	77
Consumer # - 02302196 - Sri Sabyasachi Baksi	78
Consumer # - 02302197 - Sri Kumaresh Haldar	79
Consumer # - 02302198 - Indian Port Rail Corporation Limited (Iprcl)	80
Consumer # - 02302201 - Sri Sunil Kumar Gayen	81
Consumer # - 02302202 - Haroon Rasid Siddiquee	82
Consumer # - 02302204 - Sri Krishnendu Maity	83
Consumer # - 02302205 - Sri Malay Jana	84
Consumer # - 02302207 - Bothra Shipping Services Pvt. Ltd	85
Consumer # - 02302208 - Sk. Rafikul Ali	86
Consumer # - 02302209 - Sri Dibyendu Sahu	87
Consumer # - 02302210 - Sri Swapan Kumar Gole	88
Consumer # - 02302212 - Paul Masih	89
Consumer # - 02302213 - Sri Suresh Chandra Giri	90
Consumer # - 02302214 - Sk. Osiar Rahaman	91
Consumer # - 02302215 - Sri Samar Maity	92
Consumer # - 02302216 - Dr. Koushik Sadhu	93
Consumer # - 02302218 - Sri Umasankar Panda	94
Consumer # - 02302219 - Yearul Haque Sha	95
Consumer # - 02302220 - Naru Gopal Bagri	96
Consumer # - 02302221 - Sri Arnab Maiti	97
Consumer # - 02302222 - Suvodra Construction	98
Consumer # - 02302223 - Sri Prasun Manna	99
Consumer # - 02302226 - Sri Asis Kumar Maiti	100
Consumer # - 02302227 - Sri Prakitish Bhattacharya	101
Consumer # - 02302228 - Sri Dilip Bag	102
Consumer # - 02302229 - Sk. Sahinur Zaman	103

Consumer # - 02302230 - Sri Sujit Patra	104
Consumer # - 02302231 - Rakamari Sweets	105
Consumer # - 02302232 - Sea Link Agencies Pvt. Ltd	106
Consumer # - 02302233 - Sri Kanailal Hemram	107
Consumer # - 02302234 - Coast Line Enterprise	108
Consumer # - 02302235 - Sri Britibibhava Panja	109
Consumer # - 02302236 - Sri Srutinath Dey	110
Consumer # - 02302237 - Sri Surya Pratim Das	111
Consumer # - 02302238 - Sri Kousik Kumar Patra	112
Consumer # - 02302239 - Sri Gagan Singh	113
Consumer # - 02302240 - Sri Chiranjit Mondal	114
Consumer # - 02302241 - Sk. Majed Ali	115
Consumer # - 02302242 - Sri Ashok Kumar Thander	116
Consumer # - 02302243 - Mr. Mantaj Ali Shah	117
Consumer # - 02302245 - Sri Avijit Das	118
Consumer # - 02302246 - Sri Sushil Soren	119
Consumer # - 02302247 - Bimalendu Maiti	120
Consumer # - 02302248 - Sri Karan Baskey	121
Consumer # - 02302250 - Sri Anirban Manna	122
Consumer # - 02302252 - Sri Gurupada Bhunia	123
Consumer # - 02302253 - Sri Sandip Mukhopadhyay	124
Consumer # - 02302255 - Sri Balram Singh	125
Consumer # - 02302256 - Sri Argha Paul	126
Consumer # - 02302257 - Sri Pijus Kanti Paria	127
Consumer # - 02302258 - Sri Nitish Kumar Mandi	128
Consumer # - 02302260 - Sri Binod Pramanik	129
Consumer # - 02302261 - Irc Agrochemicals Private Limited	130
Consumer # - 02302263 - Sri Sibsankar Pal	131
Consumer # - 02302264 - Sri Raj Kumar Das	132
Consumer # - 02302265 - Sri Mohan Das	133

Consumer # - 02302266 - Sri Subrata Manna	134
Consumer # - 02302267 - Sri Sital Prasad Maity	135
Consumer # - 02302268 - Smt. Sumita Maity	136
Consumer # - 02302269 - Sri Surajit Khanra	137
Consumer # - 02302270 - Sri Bijus Kumar Mondal	138
Consumer # - 02302271 - Kamala Kanta Panda	139
Consumer # - 02302273 - Smt. Mousumi Maity	140
Consumer # - 02302274 - Smt. Chinmayee Nandi (Jana)	141
Consumer # - 02302276 - Sri Krishnendu Manna	142
Consumer # - 02302277 - Sri Surajit Maity	143
Consumer # - 02302278 - Sri Mahitosh Nath	144
Consumer # - 02302280 - Sri Santanu Jana	145
Consumer # - 02302282 - Sri Chitta Ranjan Jana	146
Consumer # - 02302283 - B. G. Somaddar & Sons Pvt. Ltd	147
Consumer # - 02302284 - Sri Shiv Pujan Singh	148
Consumer # - 02302285 - Hindustan Unilever Limited	149
Consumer # - 02302286 - Ripley Offshore Private Limited	150
Consumer # - 02302287 - Sri Durgaprasad Gayen	151
Consumer # - 02302288 - Sri Goutam Karsharma	152
Consumer # - 02302289 - Sri Alok Kumar Ari	153
Consumer # - 02302290 - Sri Ashok Kumar Das	154
Consumer # - 02302292 - Smt. Mita Barai	155
Consumer # - 02302293 - Sri Sujoy Kanti Bera	156
Consumer # - 02302294 - Sri Dhananjoy Das	157
Consumer # - 02302295 - Smt. Malati Soren	158
Consumer # - 02302296 - Sri Bapan Jana	159
Consumer # - 02302297 - Sri Sital Kumar Pati	160
Consumer # - 02302298 - Sri Swapan Kumar Seth	161
Consumer # - 02302299 - Sri Susovan Deb	162
Consumer # - 02302302 - Sri Kishori Mohan Mondal	163

Consumer # - 02302303 - Sri Manas Mishra	164
Consumer # - 02302304 - Sri Rabindra Nath Mondal	165
Consumer # - 02302305 - Ms. Anindita Mukherjee	166
Consumer # - 02302306 - Sri Rajdoot Maity	167
Consumer # - 02302308 - Sri Biswanath Halder	168
Consumer # - 02302309 - Ernst & Young Llp	169
Consumer # - 02302310 - Orissa Metaliks Pvt. Ltd	170
Consumer # - 02302311 - Sri Kashinath Pramanik	171
Consumer # - 02302312 - Haldia Dock Complex Consumers Co-Operative Society Ltd	172
Consumer # - 02302317 - Sri Pradip Kumar Mondal	173
Consumer # - 02302318 - Sri Brindaban Sutradhar	174
Consumer # - 02302319 - Sri Shyamal Kanti Pradhan	175
Consumer # - 02302321 - Gangadin Shaw & Associates	176
Consumer # - 02302322 - Laxmi Enterprise	177
Consumer # - 02302323 - Dmicdc Logistics Data Services Ltd (Dlds)	178
Consumer # - 02302324 - Sri Binoy Ranjan Pattanayak	179
Consumer # - 02302325 - Sri Biswajit Dinda	180
Consumer # - 02302326 - Sri Guru Das Paul	181
Consumer # - 02302327 - Sri Tapan Maity	182
Consumer # - 02302328 - Sri Bhim Murmu	183
Consumer # - 02302329 - Sri Dipak Kumar Barman	184
Consumer # - 02302331 - Sri Soumen Sikder	185
Consumer # - 02302332 - Md. Sharif	186
Consumer # - 02302333 - Sri Sanjib Pramanik	187
Consumer # - 02302334 - Sri Pintu Kumar Mondal	188
Consumer # - 02302335 - Sri Khageswar Sinha	189
Consumer # - 02302336 - Sri Arup Ratan Das	190
Consumer # - 02302337 - Golden Aquarium	191
Consumer # - 02302338 - Sri Satyajit Mandal	192
Consumer # - 02302339 - The Sub-Divisional Officer, Telegraphs, Haldia (CI-19)	193

Consumer # - 02302340 - The Sub-Divisional Officer, Telegraphs, Haldia (Hpsu Bldg.)	194
Consumer # - 02302341 - Sri Sushobhan Maity	195
Consumer # - 02302342 - Smt. Mousumi Panda	196
Consumer # - 02302343 - Sri Ganesh Chandra Biswas	197
Consumer # - 02302344 - Sri Madan Mohan Saren	198
Consumer # - 02302345 - Sri Susanta Sasmal	199
Consumer # - 02302346 - Sri Bhupati Soren	200
Consumer # - 02302347 - Sri Bankim Chandra Dhara	201
Consumer # - 02302349 - Sri Shamual Murmu	202
Consumer # - 02302350 - Sri Sujit Kumar Sarkar	203
Consumer # - 02302351 - Sri Shyama Pada Pradhan	204
Consumer # - 02302352 - Smt. Nirupama Mandal Das	205
Consumer # - 02302353 - Sri Nirmal Kumar Maji	206
Consumer # - 02302354 - Sri Joydip Maity	207
Consumer # - 02302356 - Sri Soumitra Chowdhury	208
Consumer # - 02302357 - Smt. Tapasi Manna	209
Consumer # - 02302358 - Sri Swapan Kumar Jhulki	210
Consumer # - 02302359 - Sri Bishnu Pada Ghorai	211
Consumer # - 02302360 - Dredging Corporation Of India Ltd	212
Consumer # - 02302361 - Krishna Enterprise	213
Consumer # - 02302363 - Sri Rabindra Nath Samanta	214
Consumer # - 02302364 - Sri Pradip Shil	215
Consumer # - 02302365 - Sri Subrata Patra	216
Consumer # - 02302367 - Sri Ranajit Maji	217
Consumer # - 02302368 - Manoj Kumar Sheet	218
Consumer # - 02302369 - Dipankar Jana	219
Consumer # - 02302370 - Smt Sonali Sen	220
Consumer # - 02302371 - Smt Sabita Das	221
Consumer # - 02302373 - Smt. Barnali Maity	222
Consumer # - 02302374 - Smt. Debjani Jana	223

Consumer # - 02302375 - Smt. Madhumita Maity Samai	224
Consumer # - 02302376 - Rampada Hansda	225
Consumer # - 02302377 - Chitta Ranjan Pandit	226
Consumer # - 02302378 - Mustak Ahmad Khan	227
Consumer # - 02302379 - Sri Skanaga Raj	228
Consumer # - 02302382 - Swapan Mondal	229
Consumer # - 02302383 - Sri Naba Kumar Jana	230
Consumer # - 02302384 - Sri Manas Kumar Nanda	231
Consumer # - 02302385 - Sri Samiran Jana	232
Consumer # - 02302386 - Sri Bappa Bhattacharjee	233
Consumer # - 02302387 - Sri Swapan Kumar Jana	234
Consumer # - 02302388 - Smt. Rachita Maity	235
Consumer # - 02302389 - Shri Sajal Kumar Patra	236
Consumer # - 02302390 - Sri Biswaranjan Mondal	237
Consumer # - 02302391 - Sri Sukhendu Sekhar Halder	238
Consumer # - 02302392 - Sri Bipul Maity	239
Consumer # - 02302393 - Shri Jiban Krishna Mandi	240
Consumer # - 02302394 - Shri Kartik Chandra Khan	241
Consumer # - 02302395 - Shri Chandragupta Bharati	242
Consumer # - 02302396 - Sonal Enterprises Pvt. Ltd	243
Consumer # - 02302397 - The Secretary Hdc Consumers' Co-Operative Society Ltd	244
Consumer # - 02302399 - Dr. Gouranga Mandi	245
Consumer # - 02302400 - Sri Sujit Patra	246
Consumer # - 02302401 - Smt. Susmita Kar Adhikary	247
Consumer # - 02302402 - Sri Bagambar Bera	248
Consumer # - 02302403 - Smt. Tumpa Dalal	249
Consumer # - 02302404 - The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan	250
Consumer # - 02302405 - Sri Subhendu Maity	251
Consumer # - 02302406 - Smt. Ritwika Chakraborty	252
Consumer # - 02302407 - Sri Saheb Rana	253

Consumer # - 02302408 - Smt. Madhurita Patra	254
Consumer # - 02302409 - Imc Limited	255
Consumer # - 02302410 - Sri Bishnu Pada Gharami	256
Consumer # - 02302411 - Sri Manas Chatterjee	257
Consumer # - 02302413 - Sri Ajit Kumar Mahanta	258
Consumer # - 02302414 - Smt. Shampa Pradhan Samanta	259
Consumer # - 02302415 - Sri Dipak Kumar Barman	260
Consumer # - 02302416 - Shri Ajoy Kumar Sinha, Surveyor In-Charge, Mmd, Haldia	261
Consumer # - 02302417 - Sri Prasun Panda	262
Consumer # - 02302420 - Smt. Aparna Halder (Samanta)	263
Consumer # - 02302421 - Smt. Kalyani Sahu	264
Consumer # - 02302422 - Shri Deepak Kumar Jena	265
Consumer # - 02302423 - Sri Anup Das	266
Consumer # - 02302424 - The General Secretary (Phani Ch. Chakraborty)	267
Consumer # - 02302425 - Minutes Management & Technology Pvt. Ltd. (Mmtpl)	268
Consumer # - 02302426 - Sri Dipak Kumar Ojha	269
Consumer # - 02302427 - Sri Asok Patra	270
Consumer # - 02302429 - Sri Naren Nayek	271
Consumer # - 02302430 - Sri Gour Hari Das	272
Consumer # - 02302431 - Sri Chandaneswar Mondal	273
Consumer # - 02302432 - Smt. Anamika Osta	274
Consumer # - 02302433 - Sri Madhusudan Bag	275
Consumer # - 02302435 - Chief Executive Officer, Haldia Development Authority	276
Consumer # - 02302436 - Five Star Shipping Agency Pvt. Ltd	277
Consumer # - 02302437 - Shri Rabindra Nath Tudu	278
Consumer # - 02302438 - Shri Madan Mohan Bhunia	279
Consumer # - 02302439 - Shri Naru Gopal Ghorai	280
Consumer # - 02302440 - Shri Rajib Kanti Maji	281
Consumer # - 02302441 - Shri Pardeshi Banchar	282
Consumer # - 02302442 - Shri Tarapada Hazra	283

Consumer # - 02302443 - Shri Tarapada Mondal	284
Consumer # - 02302444 - Dmicdc Logistics Data Services Limited	285
Consumer # - 02302445 - M M T P L	286
Consumer # - 02302446 - Sri Piyas Kanti Misra	287
Consumer # - 02302447 - Sri Bikash Baran Baksi	288
Consumer # - 02302448 - Sri Tapan Kumar Bhattacharyya	289
Consumer # - 02302449 - Sk. Salim	290
Consumer # - 02302450 - Smt. Lakshmi Rani Bera	291
Consumer # - 02302451 - Sri Debashish Barua	292
Consumer # - 02302452 - Smt. Sandhya Purkait	293
Consumer # - 02302453 - The General Secretary (Hdi)	294
Consumer # - 02302454 - Bengal United Engineering Projects Ltd. (Buepl)	295
Consumer # - 02302455 - Sri Swapan Mandal	296
Consumer # - 02302456 - Bengal United Engg. Projects Ltd	297
Consumer # - 02302457 - Sri Biplab Raha	298
Consumer # - 02302458 - Dr. Suvik Banerjee	299
Consumer # - 02302459 - Shri Ram Krishna Pradhan	300
Consumer # - 02302460 - Shri Gostha Gopal Bakhra	301
Consumer # - 02302461 - Shri P. Channaya	302
Consumer # - 02302462 - Smt. Sankari Panda	303
Consumer # - 02302463 - Shri Avijit Mishra	304
Consumer # - 02302464 - Shri Manendu Dutta	305
Consumer # - 02302465 - The Hony Secretary, (Smp, Kolkata - Hdc Officers Club)	306
Consumer # - 02302466 - Shri Bhuban Chandra Hansda	307
Consumer # - 02302467 - Shri Aloke Kumar Purkait	308
Consumer # - 02302469 - Smt. Aparna Pradhan	309
Consumer # - 02302470 - Sri T. Srinivas Rao, (Buisness Manager Rsi Softech India Pvt. Ltd.)	310
Consumer # - 02302471 - Liberty Highrise Pvt. Ltd. (Lhpl)	311
Consumer # - 02302472 - Smt. Sudha Rani Ari	312
Consumer # - 02302473 - Sri Mantu Soren	313

Consumer # - 02302474 - Ben Line Agencies (India) Pvt. Ltd	314
Consumer # - 02302475 - Dr. Trishnangshu Singha	315
Consumer # - 02302476 - Sri Sudipta Chakraborty	316
Consumer # - 02302477 - Sri Joydev Maity	317
Consumer # - 02302478 - Sri Manisankar Das	318
Consumer # - 02302479 - Sri Tapan Kumar Das	319
Consumer # - 02302480 - Sk. Kasim	320
Consumer # - 02302481 - Sri Gour Mohan Giri	321
Consumer # - 02302482 - Sri Pranab Kumar Hansda	322
Consumer # - 02302483 - Sri Partha Samanta	323
Consumer # - 02302484 - Sri Rajendra Prasad Roy	324
Consumer # - 02302485 - Sri Swarup Kumar Ghosh	325
Consumer # - 02302487 - Sri Arjun Kumar Bhunia	326
Consumer # - 02302488 - Sri Sudhansu Sekhar Mondal	327
Consumer # - 02302489 - Samima Khatun	328
Consumer # - 02302490 - Sri Goutam Pal	329
Consumer # - 02302491 - Sri Pulak Das	330
Consumer # - 02302492 - Smt. Sabita Das	331
Consumer # - 02302493 - Sri Subir Manna	332
Consumer # - 02302494 - Sri Prasad Kumar Midya	333
Consumer # - 02302495 - Sri Ashok Kumar Kar	334
Consumer # - 02302496 - Sri Shakti Prasad Bag	335
Consumer # - 02302497 - Sri Mrinmoy Bhanja	336
Consumer # - 02302498 - Munira Khatun	337
Consumer # - 02302499 - Sri Dipanjan Saha	338
Consumer # - 02302500 - Sri Kamal Krishna Das	339
Consumer # - 02302501 - Sri Chandan Mandal	340
Consumer # - 02302502 - Sri Anupam Jana	341
Consumer # - 02302503 - Sri Sukhendu Raj Pandit	342
Consumer # - 02302504 - Sri Sankarsan Pusti	343

Consumer # - 02302505 - Smt. Rani Bala Murmu	344
Consumer # - 02302506 - Smt. Sumita Sarkar Barik	345
Consumer # - 02302507 - Smt. Tapasi Chakrabarty Bhattacharyya	346
Consumer # - 02302508 - Sri Bablu Samanta	347
Consumer # - 02302509 - Sri Nikunja Behari Pal	348
Consumer # - 02302510 - Sri Swapan Kumar Jana	349
Consumer # - 02302511 - Sri Samarendra Mondal	350
Consumer # - 02302512 - Sri Alok Kumar Dwivedi	351
Consumer # - 02302513 - Sri Asit Baran Pramanik	352
Consumer # - 02302514 - Sri Indranil Pradhan	353
Consumer # - 02302515 - Sri Pratim Bera	354
Consumer # - 02302516 - Sri Kallol Das	355
Consumer # - 02302517 - Sri Santanu Bhowmick	356
Consumer # - 02302518 - S. B. M. Enterprise	357
Consumer # - 02302519 - Sri Nitish Kumar Panja	358
Consumer # - 02302520 - Grant Thornton India Llp	359
Consumer # - 02302521 - Sri Gereja Sankar Roy	360
Consumer # - 02302522 - Sri Radha Gobinda Das	361
Consumer # - 02302523 - Dr. Indranil Roy	362
Consumer # - 02302524 - Sri Dinabandhu Sahoo	363
Consumer # - 02302525 - Sri Sandip Mondal	364
Consumer # - 02302526 - Sri Sumit Dey	365
Consumer # - 02302527 - Sri Anup Kumar Ghosh	366
Consumer # - 02302528 - Sri Arijit Ghosal	367
Consumer # - 02302529 - Sri Asit Baran Pramanik	368
Consumer # - 02302530 - Sri Sujit Bhunia	369
Consumer # - 02302531 - Maa Tara Enterprise	370
Consumer # - 02302532 - Sri Anil Kumar Rai	371
Consumer # - 02302533 - Binani Consultants Private Limited	372
Consumer # - 02302534 - Sri Ranajit Kumar Sahoo	373

Consumer # - 02302536 - Nuww(I) - Inttuc (Haldia Unit) 375 Consumer # - 02302537 - Infrastructure Development Corporation (Karnataka) Ltd 376 Consumer # - 02302538 - Infrastructure Development Corporation (Karnataka) Ltd 377 Consumer # - 02302539 - Hdc Consumer's 'Co-Operative Society Ltd 376 Consumer # - 02302540 - Sri Amalesh Kuila 376 Consumer # - 02302541 - Smt. Nirupama Adhikari 386 Consumer # - 02302543 - Sri Prasanta Handa 386 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302540 - Sri Haladhar Jana 386 Consumer # - 02302540 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 387 Consumer # - 92300019 - United Bank Of India (Township Branch) 397 Consumer # - 92300019 - United Bank Of India (Township Branch) 397 Consumer # - 923000145 - Hindustan Petrolium 396 Consumer # - 92300145 -	Consumer # - 02302535 - Mahammad Kabir	374
Consumer # - 02302538 - Infrastructure Development Corporation (Karnataka) Ltd 377 Consumer # - 02302539 - Hdc Consumers' Co-Operative Society Ltd 378 Consumer # - 02302540 - Sri Amalesh Kuila 379 Consumer # - 02302541 - Smt. Nirupama Adhikari 380 Consumer # - 02302542 - Smt. Tamasa Rout 381 Consumer # - 02302543 - Sri Prasanta Handa 382 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302549 - Sri Subrata Kr. Das 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 92300040 - Satyeswar Pramanik 386 Consumer # - 92300047 - United Bank Of India 396 Consumer # - 92300049 - Chief Accounts Officer, Customs 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 397 Consumer # - 92300045 - Hindustan Petrolium 396 Consumer # - 92300124 - Anirban Transport Service 396 Consumer # - 92300145 - Hindustan Petrolium 396	Consumer # - 02302536 - Nuww(I) - Inttuc (Haldia Unit)	375
Consumer # - 02302539 - Hdc Consumers' Co-Operative Society Ltd 378 Consumer # - 02302540 - Sri Amalesh Kuila 379 Consumer # - 02302541 - Smt. Nirupama Adhikari 380 Consumer # - 02302542 - Smt. Tamasa Rout 381 Consumer # - 02302543 - Sri Prasanta Handa 382 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 386 Consumer # - 92300019 - United Bank Of India 396 Consumer # - 92300047 - United Bank Of India (Township Branch) 397 Consumer # - 92300083 - Central Ware Housing Corpn 396 Consumer # - 92300124 - Anirban Transport Service 396 Consumer # - 92300145 - Hindustan Petrolium 396	Consumer # - 02302537 - Infrastructure Development Corporation (Karnataka) Ltd	376
Consumer # - 02302540 - Sri Amalesh Kuila 375 Consumer # - 02302541 - Smt. Nirupama Adhikari 386 Consumer # - 02302542 - Smt. Tamasa Rout 387 Consumer # - 02302543 - Sri Prasanta Handa 382 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 386 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 386 Consumer # - 92300004 - Sutyeswar Pramanik 386 Consumer # - 92300047 - United Bank Of India 396 Consumer # - 92300049 - Chief Accounts Officer, Customs 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 396 Consumer # - 92300124 - Anirban Transport Service 396 Consumer # - 92300145 - Hindustan Petrolium 396	Consumer # - 02302538 - Infrastructure Development Corporation (Karnataka) Ltd	377
Consumer # - 02302541 - Smt. Nirupama Adhikari 380 Consumer # - 02302542 - Smt. Tamasa Rout 381 Consumer # - 02302543 - Sri Prasanta Handa 382 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 386 Consumer # - 92300004 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 391 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300044 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 394	Consumer # - 02302539 - Hdc Consumers' Co-Operative Society Ltd	378
Consumer # - 02302542 - Smt. Tamasa Rout 38' Consumer # - 02302543 - Sri Prasanta Handa 38' Consumer # - 02302544 - Sri Paresh Chandra Ghorai 38' Consumer # - 02302546 - Sri Kanti Ranjan Biswas 38' Consumer # - 02302547 - S. B. M. Enterprise 38' Consumer # - 02302548 - Sri Piku Charan Hazra 38' Consumer # - 02302549 - Sri Subrata Kr. Das 38' Consumer # - 02302550 - Sri Haladhar Jana 38' Consumer # - 92300004 - Satyeswar Pramanik 38' Consumer # - 92300019 - United Bank Of India 39' Consumer # - 92300047 - United Bank Of India (Township Branch) 39' Consumer # - 92300049 - Chief Accounts Officer, Customs 39' Consumer # - 923000124 - Anirban Transport Service 39' Consumer # - 92300145 - Hindustan Petrolium 39'	Consumer # - 02302540 - Sri Amalesh Kuila	379
Consumer # - 02302543 - Sri Prasanta Handa 383 Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 386 Consumer # - 92300019 - United Bank Of India 396 Consumer # - 92300047 - United Bank Of India (Township Branch) 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300014 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 396	Consumer # - 02302541 - Smt. Nirupama Adhikari	380
Consumer # - 02302544 - Sri Paresh Chandra Ghorai 383 Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 389 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 393 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302542 - Smt. Tamasa Rout	381
Consumer # - 02302546 - Sri Kanti Ranjan Biswas 384 Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 385 Consumer # - 92300004 - Satyeswar Pramanik 385 Consumer # - 92300019 - United Bank Of India 396 Consumer # - 92300047 - United Bank Of India (Township Branch) 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302543 - Sri Prasanta Handa	382
Consumer # - 02302547 - S. B. M. Enterprise 385 Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 386 Consumer # - 92300004 - Satyeswar Pramanik 386 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302544 - Sri Paresh Chandra Ghorai	383
Consumer # - 02302548 - Sri Piku Charan Hazra 386 Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 388 Consumer # - 92300004 - Satyeswar Pramanik 389 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 390 Consumer # - 92300049 - Chief Accounts Officer, Customs 390 Consumer # - 92300083 - Central Ware Housing Corpn 390 Consumer # - 92300124 - Anirban Transport Service 390 Consumer # - 92300145 - Hindustan Petrolium 390	Consumer # - 02302546 - Sri Kanti Ranjan Biswas	384
Consumer # - 02302549 - Sri Subrata Kr. Das 387 Consumer # - 02302550 - Sri Haladhar Jana 388 Consumer # - 92300004 - Satyeswar Pramanik 389 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 392 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302547 - S. B. M. Enterprise	385
Consumer # - 02302550 - Sri Haladhar Jana 388 Consumer # - 92300004 - Satyeswar Pramanik 389 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 392 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302548 - Sri Piku Charan Hazra	386
Consumer # - 92300004 - Satyeswar Pramanik 389 Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 391 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302549 - Sri Subrata Kr. Das	387
Consumer # - 92300019 - United Bank Of India 390 Consumer # - 92300047 - United Bank Of India (Township Branch) 392 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 02302550 - Sri Haladhar Jana	388
Consumer # - 92300047 - United Bank Of India (Township Branch) 397 Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 92300004 - Satyeswar Pramanik	389
Consumer # - 92300049 - Chief Accounts Officer, Customs 392 Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 92300019 - United Bank Of India	390
Consumer # - 92300083 - Central Ware Housing Corpn 393 Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 92300047 - United Bank Of India (Township Branch)	391
Consumer # - 92300124 - Anirban Transport Service 394 Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 92300049 - Chief Accounts Officer, Customs	392
Consumer # - 92300145 - Hindustan Petrolium 395	Consumer # - 92300083 - Central Ware Housing Corpn	393
	Consumer # - 92300124 - Anirban Transport Service	394
Consumer # - 92300465 - T.M.International Logistics Ltd	Consumer # - 92300145 - Hindustan Petrolium	395
	Consumer # - 92300465 - T.M.International Logistics Ltd	396



Electricity Bill

Due Date : 01/11/2021

SMT. JHARNA JANA

B-7/3(A.CAMP)
HALDIA TOWNSHIP,
PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302111

 METER NO 74993101

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

 READING DATE 23/08/2021

 METER LOCATION B-7/3 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
916	916	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. SHYAMALI BERA (ROY)

9/67/A,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302112

 METER NO 74992258

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/67/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4479	4376	103	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829 00	7.00	822.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUSANTA KUMAR JANA

9/82/A,KOPT QTR. HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302113

 METER NO 80225170

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/82/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3787	3685	102	650 77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. RINA PARUA BARIK

9/92/D,KOPT QTR., HALDIA TOWNSHIP PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302114

 METER NO 80225174

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/92/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3470	3372	98	621 53	0.00	13.00	23.23	0.00	0.00	126.61	784 00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 08/2021
CONSUMER NO - 02302117
METER NO- 080225166
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/53/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2081	2010	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SRI MANASH PANDA

9/39/N,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302118

 METER NO 80225172

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/39/N MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1573	1517	56	323 48	0.00	13.00	13.34	0.00	0.00	67.34	417 00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ANIL KUMAR DAS GOSWAMI

5/27/F,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302119

 METER NO 72540283

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/27/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6884	6782	102	650.77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

METER NO-

SRI SOMNATH ADAK

9/40/A&D,KOPT QTR., HALDIA TOWNSHIP PURBAMEDINIPUR PIN.-721607 BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -20/08/2021 METER LOCATION -

9/40/A & D

08/2021 02302120

80225167

Phase 1

MULTIPLE FACTOR -1.00

> Rebate Net Arrear Amount Amount

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount (Rs.) 3.00 400.00 0.00 2525 2472 53 0.00 20.00 12.65 0.00 0.00 65.10 305.57 403.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

NANDURI RAMASANTOSH

5/28/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302121
METER NO- 80225162
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/28/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2729	2677	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI LAKHBIR SINGH

5/77/J,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 08/2021

CONSUMER NO - 02302124

METER NO- 74991468

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/77/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4006	3879	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BISWAJIT MAITY

5/68/B,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302125

 METER NO 10068623

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/052/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8940	8934	6	31.80	0.00	13.00	1 38	10.00	0.00		56.00	0.00	56.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI ANJIT KUMAR THAPPA

1/58(DORMATORY), CHIRANJIBPUR, HALDIA, PURBAMEDINIPUR

BILL FOR -

08/2021 02302127 CONSUMER NO -477384 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -18/08/2021

METER LOCATION -Dormitory 1/58 & 1/59

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		31	169.60	0.00	5.00	7.36	0.00	0.00	35.02	217.00	2.00	215.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BHABA KANTA CHETIA

9/36/H,KOPT QTR., HALDIA TOWNSHIP.

PURBAMEDINIPUR PIN.-721607

 BILL FOR 08/2021

 CONSUMER NO 02302129

 METER NO 74993120

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/36/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2385	2310	66	301 18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SANJAY DEBNATH

5/24/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302131

METER NO- 10054166

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/54/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9484	9417	67	398.15	0.00	13.00	15.87	10.00	0.00		437.00	4.00	433.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BIPLAB KUMAR GURIA

5/27/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302133

 METER NO B-3220632

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/27/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1459	1441	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PRAMODE BANDHU ROY

5/55/F,KOPT QTR., HALDIA TOWNSHIP. PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302135

 METER NO 80225177

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/55/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4331	4205	126	833 57	ດ ດດ່	13 00	29.90	0.00	0.00	168 71	1045 00	9.00	1036.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SATYAPRIYA SETH

5/64/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302136

 METER NO 74991475

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/64/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2584	2510	74	446 94	0.00	13.00	17.48	0.00	0.00	91.90	569 00	5.00	564.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI HAREKRISHNA MAITY

5/78/A,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302137

 METER NO 72541966

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/78/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
419	396	່ 23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174 00	1.00	173.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RAJIB MONDAL

5/78/B,KOPT QTR., HALDIA TOWNSHIP PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302138

 METER NO 74993175

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/78/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1385	1358	27	148.40	0.00	13.00	6.44	0.00	0.00	32.30	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. MAHABOOB ALI

5/134/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302140

 METER NO 80225911

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/134/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4744	4569	175	1199.02	0.00	13.00	41.40	0.00	0.00	241.28	1495.00	13.00	1482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI DEBMALYA CHAKRABORTTY

9/5/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302141

 METER NO 74405569

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/5/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3020	2933	87	544.52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. ARATI PRAMANIK

9/15/C, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302142

 METER NO 80225486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/15/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3472	3381	91	572 40	0.00	13.00	21.62	0.00	0.00	116.85	724 00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUDIPTA MABHAI

9/19/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607

 BILL FOR 08/2021

 CONSUMER NO 02302143

 METER NO 80225643

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/19/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4078	3985	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302146

 METER NO 260286

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/25/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2881	2828	53	305 57	0.00	13.00	12.65	0.00	0.00	63.75	395 00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

DR. RAJESH DAS

9/27/B,KOPT QTR.,

HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -08/2021 02302147 CONSUMER NO -80225689 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/08/2021 METER LOCATION -9/27/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
102	100	່າ	28 00	0.00	5 00	0.46	0.00	່ດ ດດ	6 44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SAMBHU MANDAL

9/30/B,KOPT QTR., HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302148

 METER NO 80225161

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/30/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3378	3310	50	342 30	ດ ດດ່	13 00	14 03	0.00	່ດ ດດ	71 11	441 00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SHYAMAL KUMAR PATRA

9/30/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302149

 METER NO 80226370

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/30/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3102	3011	Q1	572 40	0.00	13 00	21.62	0.00	0.00	116 85	724 00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

DR. ATANU KUILA

9/33/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302150

 METER NO 80225908

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/33/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		104	665.39	0.00	13.00	24.61	0.00	0.00	135.32	838.00	7.00	831.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI JAYDEV KARAN

9/39/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302152

 METER NO 80225912

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/39/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1118	1098	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SATRAJIT KHATUA

9/51/F,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302154

 METER NO 74991469

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/51/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4508	4379	129	855.45	0.00	13.00	30.59	0.00	0.00	173.06	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ASHIS KHATUA

9/68/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302156

 METER NO 80225915

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/68/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2674	2601	73	439 97	0.00	13.00	17.25	0.00	0.00	90.51	561 00	5.00	556.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI NARAYAN CHANDRA KANDER

9/82/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302157

 METER NO 30440482

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/82/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7563	7473	90	565 43	0.00	13.00	21.39	0.00	0.00	115.46	715 00	6.00	709.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

MISS ARPITA BALIDA

9/84/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302158

 METER NO 80225485

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/84/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4233	4121	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910 00	8.00	902.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUJIT BHAKTA

9/85/C,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302159

 METER NO 80226833

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/85/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1995	1916	79	481 79	0.00	13.00	18.63	0.00	0.00	98.83	612 00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUBHASIS DAS

9/93/C,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302160

 METER NO 80225902

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/93/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1790	1721	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI AVIJIT BERA

9/95/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302161

METER NO- 0980647

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/95/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4356	4284	72	433.00	0.00	13.00	17.02	0.00	0.00	89.13	552.00	5.00	547.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302162

 METER NO 80225919

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/99/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3488	3396	92	579 37	0.00	13.00	21.85	0.00	0.00	118.23	732 00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BIJOY KUMAR SAMANTA

9/29/C,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302163
METER NO- 080225918
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/29/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3114	3037	77	467.85	0.00	13 00	18 17	7 0.00	0.00	96.06	595 00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MALAY KUMAR BERA

5/12/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302164
METER NO- 74991443
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/12/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3053	2930	123	811.59	0.00	13.00	29.21	0.00	0.00	164.35	1018.00	9.00	1009.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BAGAMBAR BERA

5/39/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302165

METER NO- 050796564

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/39/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5469	5381	88	551 49	0.00	13.00	20.93	0.00	0.00	112.69	698 00	6.00	692.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI TUTUN MUKHERJEE

5/41/K,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -METER NO-

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

08/2021 02302166

80225500

READING DATE - 19/08/2021 METER LOCATION - 5/41/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1551	1485	66	391.18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI NITISH KUMAR JANA

5/58/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302167

 METER NO 80468297

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/58/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5156	5032	124	818.90	0.00	13.00	29.44	0.00	0.00	165.80	1027.00	9.00	1018.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI CHANDAN KAR

5/60/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021 CONSUMER NO - 02302168 METER NO- 81647079

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/08/2021 METER LOCATION - 5/60/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2353	2266	87	544 52	0.00	13.00	20.70	0.00	0.00	111.30	690.00	6.00	684.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PATHIKRIT DHARA

9/9/B,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302169

 METER NO 74992259

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/9/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1613	1577	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S. S. B. M. ENTERPRISE

9/20/C,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302170

 METER NO 80226362

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/20/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
692	644	48	269.75	0.00	13.00	11.27	0.00	0.00	56.59	351.00	3.00	348.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SHAILENDRA RAM

9/21/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302171
METER NO- 40530725
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/21/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9461	9433	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

MD. RAMIJ UDDIN GAYAN

4/56/H,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302172

 METER NO IB4266418

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/17/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16965	16800	165	1125 92	0.00	13.00	39.10	10.00	0.00		1188 00	12.00	1176.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. SABIR ALI

4/57/G,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021 CONSUMER NO - 02302173 METER NO- 10670740

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/057/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13328	13262	66	391 18	0.00	13.00	15.64	10.00	0.00		430.00	4.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SAIKAT SAMANTA

4/60/F,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302175

 METER NO 0048078

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/30/A/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
52853	52541	312	2292.01	235.50	13.00	73.83	10.00	0.00	•	2624.00	24.00	2600.00	0.00

Late Payment Surcharge Per Day - Rs. 1.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. ANITA GHORAI

FB/2,(A/camp) HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721605

 BILL FOR 08/2021

 CONSUMER NO 02302176

 METER NO 80225697

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021 METER LOCATION - FB/2 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5260	5006	254	1815.18	0.00	13.00	60.26	0.00	0.00	363.52	2252.00	19.00	2233.00	0.00

Late Payment Surcharge Per Day - Rs. 0.76

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. SHRABANI DEY.

5/78/F,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302177

METER NO- L118373

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/79/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21	21	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. SIKHA DAS

5/83/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302178
METER NO- 80467450
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/83/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
709	709	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

MISS CHUMKI PANDEY

9/29/H,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302181

 METER NO 74409124

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/29/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81	79	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ANUP KUMAR RAUL

9/29/K,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302182

 METER NO 1379667

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/29/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2836	2836	, O	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SANJIB MUKHERJEE

9/33/L.KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302183

 METER NO 80225496

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/33/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4351	4180	171	1169 78	0.00	13.00	40.48	0.00	0.00	235.47	1459 00	12.00	1447.00	0.00

Late Payment Surcharge Per Day - Rs. 0.49

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SURAJIT BERA

9/41/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302184

 METER NO 216095

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/014/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5808	5787	21	116.60	0.00	13.00	5.06	10.00	0.00	•	145.00	1.00	144.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ANINDYA JANA

9/41/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302185
METER NO- 081306606
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/52/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2728	2637	91	572.40	0.00	13.00	21.62	0.00	0.00	116.85	724.00	6.00	718.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI CHANDAN JANA

9/49/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302186

 METER NO 81303063

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/49/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
277	276	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SWAPAN BERA

9/78/B,KOPT QTR., HALDIA TOWN SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302187
METER NO- 081304613
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/78/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
360	354	· 6	31.80	0.00	13.00	1 38	0.00	0.00	8 88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MOHIT KUMAR SARKAR

9/89/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302188

 METER NO 81303075

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/89/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3806	3722	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664 00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SIBAPRASAD JANA

9/101/A,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302189

 METER NO 80225651

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/101/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1370	1353	17	95.40	0.00	13.00	4.14	0.00	0.00	21.66	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RAMESWAR MURMU

9/101/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302190

 METER NO 81306607

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021
METER LOCATION - 9/103/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1389	1387	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SAMIR DASGUPTA

4/110/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302191

 METER NO 80225483

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/110/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6205	6001	204	1421.02	0.00	20.00	48.30	0.00	0.00	286.69	1776.00	15.00	1761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. KSHYANAPRAVA SASMAL

5/31/A,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302193

METER NO- L118293

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/31/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2175	1917	258	1845.50	0.00	7.00	61.18	10.00	0.00	•	1924.00	19.00	1905.00	0.00

Late Payment Surcharge Per Day - Rs. 0.77

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SABYASACHI BAKSI

9/36/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302196
METER NO- 081306601
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/36/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
513	495	18	100.70	0.00	13.00	4.37	7 0.00	0.00	22.72	141 00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KUMARESH HALDAR

9/65/F,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302197
METER NO- 81306609
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/65/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3412	3336	76	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

4/12/A&B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302198

 METER NO 82622878

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/12/A & 4/12/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2906	2835	71	426.03	0.00	41.00	16.79	0.00	0.00	93.13	577.00	5.00	572.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUNIL KUMAR GAYEN

FB-I/I(A.CAMP) HALDIA,

PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302201

 METER NO 81306615

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021 METER LOCATION - FA-1/1 (A/CAMP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1088	1088	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

HAROON RASID SIDDIQUEE

AF/6/F,KOPT QTR., CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604

 BILL FOR 08/2021

 CONSUMER NO 02302202

 METER NO 81307973

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/6/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4755	4605	150	1016 27	0.00	18.00	35.65	0.00	0.00	205.95	1276 00	11.00	1265.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KRISHNENDU MAITY

9/41/K,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302204

METER NO- 090200228

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/100/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2690	2615	75	453.91	0.00	13.00	17.71	0.00	0.00	93.28	578.00	5.00	573.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MALAY JANA.

5/86/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302205

METER NO- 072333219

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/86/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3594	3482	112	723.87	0.00	13.00	26.45	0.00	0.00	146.93	910 00	8.00	902.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Bothra Shipping Services Pvt. Ltd.

4/3/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302207

 METER NO 81304608

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/3/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
5662	5284	378	2903.33	298.13	19.00	89.47	0.00	0.00	579.77	3890.00	30.00	3860.00	0.00

Late Payment Surcharge Per Day - Rs. 1.34

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. RAFIKUL ALI.

9/1/C,KOPT QTR., HALDIA

PURBA MEDINIPUR PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302208

 METER NO 81648768

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/1/C MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 8.00 965.00 0.00 3504 775.04 0.00 13.00 28.06 0.00 0.00 157.09 3386 118 973.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI DIBYENDU SAHU.

9/25/L,KOPT QTR., HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 08/2021 CONSUMER NO - 02302209 METER NO- 81648767

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/25/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2264	2206	58	335 42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SWAPAN KUMAR GOLE

9/27/N. KOPT QTR., HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 08/2021

CONSUMER NO - 02302210

METER NO- 0732957

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/106/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5713	5669	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

PAUL MASIH

9/98/B,KOPT QTR., HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302212
METER NO- 81648765
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/98/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
92	92	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SURESH CHANDRA GIRI

5/99/C, OPT QTR., HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR -

BILL FOR - 08/2021
CONSUMER NO - 02302213
METER NO- 83299580
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/99/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1501	1460	41	227 96	0.00	13.00	9.66	0.00	0.00	48.24	299 00	3.00	296.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. OSIAR RAHAMAN

9/100/A, KOPT QTR., HALDIA PURBA MEDINIPUR PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302214

 METER NO L118134

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/38/F MULTIPLE FACTOR - 1.00

TIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3007	2956	51	293.63	0.00	7.00	12.19	10.00	0.00	•	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SAMAR MAITY

5/131/A,KOPT QTR., HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1

Domestic Consumer

08/2021 02302215

2283114

READING DATE - 19/08/2021 METER LOCATION - 5/117/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6372	6356	16	84.80	0.00	13.00	3.68	10.00	0.00	•	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Dr. Koushik Sadhu

4/56/E,KOPT QTR., HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 08/2021
CONSUMER NO - 02302216
METER NO- 40977928
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/18/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7554	7391	163	1111.30	0.00	13.00	38.64	10.00	0.00	•	1173 00	12.00	1161.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI UMASANKAR PANDA.

9/35/1 KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302218

 METER NO 90908108

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/35/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1720	1652	68	405.12	0.00	13.00	16.10	0.00	0.00	83.58	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

YEARUL HAQUE SHA.

9/35/L KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302219

 METER NO 83290492

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/35/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3511	3345	166	1133 23	0.00	13.00	39.33	0.00	0.00	228.22	1414 00	12.00	1402.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

NARU GOPAL BAGRI.

9/41/F KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302220

 METER NO 81648766

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/41/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2887	2795	92	579 37	0.00	13.00	21.85	0.00	0.00	118.23	732 00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ARNAB MAITI

9/42/I KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302221

 METER NO 81648774

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/42/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4173	4010	163	1111.30	0.00	13.00	38.64	0.00	0.00	223.86	1387.00	12.00	1375.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302222

 METER NO 74412216

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/27/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1067	1008	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302223

 METER NO 81303595

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/28/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3614	3496	118	775 04	0.00	13.00	28.06	0.00	0.00	157 09	973 00	8.00	965.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ASIS KUMAR MAITI

9/64/B,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. 721607 BILL FOR - 08/2021 CONSUMER NO - 02302226 METER NO- 080227820

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/64/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		ı n	28.00	0.00	5 00	0.00	0.00	0.00	6 35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PRAKITISH BHATTACHARYA

5/78/E KOPT QTR. HALDIA T SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302227

 METER NO 83299566

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/78/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2102	2033	69	412 09	0.00	13.00	16.33	0.00	0.00	84.97	526 00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI DILIP BAG

5/42/N KOPT QTR HALDIA T. SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302228

 METER NO 40977728

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/42/N. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2674	2633	41	227 96	0.00	7.00	9.66	10.00	0.00		255 00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. SAHINUR ZAMAN

4/61/G KOPT QTR. HALDIA T. SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302229

 METER NO 40977742

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/50/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7181	7107	74	446 94	0.00	13.00	17.48	10.00	0.00	•	487 00	5.00	482.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUJIT PATRA

STALL NO.-30 (TOWNSHIP MARKETING CENTRE) PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302230

 METER NO 83299579

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - Stall No. - 30 (Township Marketing Center)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
128	121	7	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.00	1.00	84.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S PURBA MEDENIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302231

 METER NO 82630988

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - BUS STAND PAN GOOMTY

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1963	1902	61	393.57	0.00	35.00	14.49	0.00	0.00	85.28	528.00	4.00	524.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

M/S. SEA Link Agencies Pvt. Ltd.

BLOCK L- CJP-CAMP PURBA MEDINIPORE 721604

BILL FOR -08/2021 02302232 CONSUMER NO -17156662 METER NO-METER TYPE -Phase 3

CATEGORY -Commercial Consumer

READING DATE -18/08/2021 METER LOCATION -Block - L, CJP Camp

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1274	1258	16	99 04	0.00	176.00	3.68	0.00	0.00	53.65	332 00	3.00	329.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KANAILAL HEMRAM

9/25/F,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. 721607

 BILL FOR 08/2021

 CONSUMER NO 02302233

 METER NO 74991463

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/25/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1295	1254	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

COAST LINE ENTERPRISE

9/31/I,KOPT QTR., HALDIA T/SHIP. PURBA MEDINIPUR. 721607 BILL FOR - 08/2021

CONSUMER NO - 02302234

METER NO- 83295164

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/31/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
567	552	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BRITIBIBHAVA PANJA

9/40/G,KOPT QTR., HALDIA T/SHIP. PURBA MEDINIPUR. 721607

 BILL FOR 08/2021

 CONSUMER NO 02302235

 METER NO 83295513

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/40/G MULTIPLE FACTOR - 1.00

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

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SRUTINATH DEY

9/42/K,KOPT QTR.,haldia t/ship, PURBA MEDINIPUR. 721607 BILL FOR - 08/2021
CONSUMER NO - 02302236
METER NO- 83295391
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/42/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		20	111 30	0.00	13.00	4.83	0.00	0.00	24.85	154 00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SURYA PRATIM DAS

9/52/C,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR -CONSUMER NO -METER NO-

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

08/2021 02302237

86506934

READING DATE - 20/08/2021 METER LOCATION - 9/52/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1596	1551	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328 00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

Fuel

Surch.

(Rs.)

SRI KOUSIK KUMAR PATRA

Previous Units

Consumed

Reading

9/52/E,KOPT.QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

Present

Reading

878

BILL FOR -CONSUMER NO -METER NO-

METER TYPE -CATEGORY -

Meter

Rent

(Rs.)

8.74

Phase 1 **Domestic Consumer**

Adjust

Ment

(Rs.)

Over Head Gross

Amount

2.00

(Rs.)

269.00

Charge

(Rs.)

43.47

90813004

08/2021 02302238

READING DATE -20/08/2021 9/52/E METER LOCATION -MULTIPLE FACTOR -1.00

0.00 0.00

Rebate Net Arrear Amount Amount Amount (Rs.) (Rs.) (Rs.)

0.00

Late Payment Surcharge Per Day - Rs. 0.09

841 37

(For Payment beyond the due date)

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

267.00

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

Fixed

Charge.

(Rs.)

13.00

Govt.

Duty

(Rs.)

0.00

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

Energy

Charge

(Rs.)

204.08



Electricity Bill

Due Date : 01/11/2021

METER NO-

SRI GAGAN SINGH

9/60/B,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR -CONSUMER NO -

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

08/2021 02302239

90806608

READING DATE - 20/08/2021 METER LOCATION - 9/60/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1834	1763	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544 00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR., HALDIA T/SHIP. PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302240

 METER NO 370822

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/77/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1097	1035	62	363 30	0.00	13.00	14.72	0.00	0.00	75.27	466 00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SK. MAJED ALI

5/38/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 08/2021

CONSUMER NO - 02302241

METER NO- 82630989

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/38/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1805	1762	43	239 90	0.00	13.00	10.12	0.00	0.00	50.63	314 00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302242

 METER NO 50563714

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/56/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7119	7118	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Mr. Mantaj Ali Shah

AF/19/C,KOPT QTR., CHIRANJIBPUR, PURBA MEDINIPUR BILL FOR -

 BILL FOR 08/2021

 CONSUMER NO 02302243

 METER NO 0277065

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/19/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1681	1667	14	74 20	0.00	18.00	3.22	0.00	0.00	18.36	114 00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI AVIJIT DAS

4/61/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302245

 METER NO 10116334

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 4/61/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
849	849	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUSHIL SOREN

9/21/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 08/2021
CONSUMER NO - 02302246
METER NO- 81302861
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/21/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1191	1162	29	159.00	0.00	13.00	6.90	0.00	0.00	34.43	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BIMALENDU MAITI

9/25/M,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302247

 METER NO 83295398

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/25/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
287	284	ં ર	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KARAN BASKEY

9/26/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302248

 METER NO 90200063

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/26/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3370	3241	129	855.45	0.00	13.00	30.59	0.00	0.00	173.06	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ANIRBAN MANNA

9/29/M,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302250

 METER NO 81302868

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/29/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2414	2321	93	586 34	0.00	13.00	22.08	0.00	0.00	119.62	741 00	6.00	735.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI GURUPADA BHUNIA

9/39/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302252

 METER NO 86506923

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/39/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4105	3979	126	833 52	0.00	13.00	29.90	0.00	0.00	168.71	1045 00	9.00	1036.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SANDIP MUKHOPADHYAY

9/56/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302253

 METER NO 61905705

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/56/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5378	5378	O	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BALRAM SINGH

5/26/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302255

 METER NO L118465

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/26/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2195	2163	์ 32	174 90	0.00	7.00	7.59	10.00	0.00	•	199 00	2.00	197.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

Fuel

0.00

SRI ARGHA PAUL

Present

Reading

95

5/27/M,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

Previous Units

95 0

Reading

BILL FOR -08/2021 02302256 CONSUMER NO -83295393 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/27/M MULTIPLE FACTOR -1.00

0.00 0.00

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

> 1.00 38.00 0.00 6.35 39.00

Late Payment Surcharge Per Day - Rs. 0.02

Consumed

(For Payment beyond the due date)

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

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

Fixed

Charge.

(Rs.)

5.00

Govt.

Duty

(Rs.)

0.00

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

Energy

Charge

(Rs.)

28.00



Electricity Bill

Due Date : 01/11/2021

SRI PIJUS KANTI PARIA

5/41/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302257

 METER NO 86503866

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/41/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2508	2403	105	672.70	0.00	13.00	24.84	0.00	0.00	136.77	847.00	7.00	840.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI NITISH KUMAR MANDI

5/141/D,KOPT QTR, HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 08/2021 CONSUMER NO - 02302258 METER NO- 10038480

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/08/2021 METER LOCATION - 5/141/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2600	2600	· 0	28.00	0.00	5.00	0.00	10.00	0.00	•	43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BINOD PRAMANIK

CC-7&8,ANCHARAGE CAMP HALDIA BILL FOR -

BILL FOR - 08/2021
CONSUMER NO - 02302260
METER NO- 285809
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021

METER LOCATION - CC - 7 & 8 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4524	4453	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

IRC Agrochemicals Private Limited

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 08/2021

 CONSUMER NO 02302261

 METER NO 39140277

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021

METER LOCATION - CL - 19 (Residential Zone)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81565	68224	13341	122937.81	12605.51	1,230.00	3,160.43	0.00	0.00	24,510.68	164444.00	1,273.00	163171.00	0.00

Late Payment Surcharge Per Day - Rs. 56.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER NO-

SRI SIBSANKAR PAL

9/32-J,KOPT QTR HALDIA T, SHIP,PURBA MEDINIPUR -721607 BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

Domestic Consumer

08/2021 02302263

81302866

Phase 1

READING DATE -METER LOCATION -MULTIPLE FACTOR - 20/08/2021

9/32/J 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
466	430	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RAJ KUMAR DAS

9/35-B

HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR - 08/2021

CONSUMER NO - 02302264

METER NO- 10080794

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/054/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4314	4210	104	665 39	0.00	13.00	24.61	10.00	0.00	•	713 00	7.00	706.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MOHAN DAS

9/36-K KOPT QTR

HALDIA T, SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302265

 METER NO 81647072

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/36/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1709	1656	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI SUBRATA MANNA

9/40-B KOPT QTR HALDIA T, SHIP,PURBA MEDINIPUR -721607 BILL FOR - 08/2021 CONSUMER NO - 02302266 METER NO- 81647624

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/40/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2877	2791	86	537 5	0.00	13.00	20.47	7 0.00	0.00	109.92	681 00	6.00	675.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SITAL PRASAD MAITY

9/67-D KOPT QTR HALDIA T, SHIP,PURBA MEDINIPUR -721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Y - Domestic Consumer

READING DATE - 20/08/2 METER LOCATION - 9/67/D MULTIPLE FACTOR - 1.00

20/08/2021

08/2021 02302267

83295168

Phase 1

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1097	1034	63	370.27	7 0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. SUMITA MAITY

9/97-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 08/2021
CONSUMER NO - 02302268
METER NO- 81647623
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/97/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2805	2664	141	943.17	7 0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SURAJIT KHANRA

9/101-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR -

 CONSUMER NO 02302269

 METER NO 90203484

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/101/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1045	1011	34	186 17	0.00	13.00	8.05	0.00	0.00	39.88	247 00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BIJUS KUMAR MONDAL

9/24-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302270

 METER NO 81302867

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/24/B MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
114	1 1097	44	245.87	7 0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

KAMALA KANTA PANDA

5/27-L KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

08/2021 02302271

81647076

READING DATE - 19/08/2021 METER LOCATION - 5/27/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
289	280	'n	28 00	0.00	5.00	0.00	0.00	່ດ ດດ	6 35	39 00	1.00	38.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. MOUSUMI MAITY

5/40 -D KOPT QTR

HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR -CONSUMER NO -

METER NO-METER TYPE -

CATEGORY - Domestic Consumer

08/2021 02302273

IB4265865

Phase 1

READING DATE - 19/08/2021 METER LOCATION - 5/40/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
9823	9782	41	227.96	0.00	7.00	9.66	10.00	0.00	•	255.00	2.00	253.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. CHINMAYEE NANDI (JANA)

5/77-E KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 08/2021

CONSUMER NO - 02302274

METER NO- 80227817

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/77/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2827	2690	137	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1144.00	10.00	1134.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KRISHNENDU MANNA

5/78 - F KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302276

 METER NO 80466843

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/78/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
979	963	16	84.80	0.00	13.00	3.68	0.00	0.00	19.53	121.00	1.00	120.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SURAJIT MAITY

5/79 - A KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607

 BILL FOR 08/2021

 CONSUMER NO 02302277

 METER NO 80466033

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/79/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4126	3972	154	1045.51	0.00	13.00	36.57	0.00	0.00	210.80	1306.00	11.00	1295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MAHITOSH NATH

5/82- E KOPT QTR.

HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

 BILL FOR 08/2021

 CONSUMER NO 02302278

 METER NO 90203414

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/82/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1989	1936	53	305.57	7 0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SANTANU JANA

4/057- F HDC QTR

HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

 BILL FOR 08/2021

 CONSUMER NO 02302280

 METER NO 10134886

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/030/A/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9618	9564	54	311.54	0.00	13.00	12.88	10.00	0.00	66.87	414.00	3.00	411.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI CHITTA RANJAN JANA

CC -6 (A CAMP) HDC QTR HALDIA TOWN SHIP PURBA MEDINIPUR 721605 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1

Domestic Consumer

08/2021 02302282

050800357

READING DATE - 23/08/2021 METER LOCATION - CC-6 (A/CAMP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
789	756	33	180.20	0.00	13.00	7.82	0.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. B. G. Somaddar & Sons Pvt. Ltd.

AF/11/C HDC QTR HALDIA TOWN SHIP PURBA MEDINIPUR 721607

 BILL FOR 08/2021

 CONSUMER NO 02302283

 METER NO 90200080

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/11/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1335	1281	54	311.54	0.00	28.00	12.88	0.00	0.00	67.84	420.00	4.00	416.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SHIV PUJAN SINGH

1/54 HDC- DORMITORY CJP

HALDIA CJP PURBA MEDINIPUR 721607

 BILL FOR 08/2021

 CONSUMER NO 02302284

 METER NO 398921

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - Dormitory 1/54

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
301	288	13	68.90	0.00	9.00	2.99	0.00	0.00	15.57	96.00	1.00	95.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

M/s. Hindustan Unilever Limited

P.O.+P.S=DURGACHAK HALDIA PURBA MEDINIPUR PIN 721605 BILL FOR -

02302285 CONSUMER NO -Y0511019 METER NO-METER TYPE -Phase 3

CATEGORY -**Domestic Consumer**

08/2021

READING DATE -23/08/2021 METER LOCATION -NEAR (A/CAMP)

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58451	56263	2188	19669.68	2035.77	375.00	518.42	0.00	0.00	3,958.39	26557.00	206.00	26351.00	0.00

Late Payment Surcharge Per Day - Rs. 9.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Ripley Offshore Private Limited

BLOCK -H CJP CAMP

HALDIA CJP PURBA MEDINIPUR 721604

 BILL FOR 08/2021

 CONSUMER NO 02302286

 METER NO 18156131

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021

METER LOCATION - Block - H, CJP Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30270	28288	1982	17900.04	2785.47	388.00	469.43	0.00	0.00	3,610.81	25154.00	188.00	24966.00	0.00

Late Payment Surcharge Per Day - Rs. 8.62

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Sri DurgaPrasad Gayen

QTR No- 5/24/J HALDIA T/S PURBA MEDINIPUR

 BILL FOR 08/2021

 CONSUMER NO 02302287

 METER NO 2353032

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/024/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
21112	21016	96	607.25	0.00	7.00	22.77	10.00	0.00	124.55	772.00	6.00	766.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI GOUTAM KARSHARMA

QTR NO 5/31/C HALDIA T/ S PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302288

 METER NO 90200240

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/31/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1610	1544	66	391.18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ALOK KUMAR ARI

QTR NO 5/37/B HALDIA T/S PURBA MEDINIPORE BILL FOR - 08/2021
CONSUMER NO - 02302289
METER NO- 90203945
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/37/B MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 2.00 275.00 0.00 1459 1421 38 0.00 13.00 8.97 0.00 0.00 44.66 210.05 277.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ASHOK KUMAR DAS

QTR NO 5/42/E HALDIA T/S PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302290

 METER NO 90200234

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/42/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
596	596	, U	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SMT. MITA BARAI

QTR NO 5/75/J HALDIA T/S PURBA MEDINIPORE

BILL FOR -08/2021 02302292 CONSUMER NO -90200222 METER NO-

METER TYPE -CATEGORY -

Phase 1 **Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -MULTIPLE FACTOR -1.00

5/75/J

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2689	2580	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUJOY KANTI BERA

QTR NO5/132/C HALDIA T/S PURBA MEDINIPORE

BILL FOR - 08/2021

CONSUMER NO - 02302293

METER NO- 10054174

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/54/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7000	7000	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI DHANANJOY DAS

QTR NO 9/14/D HALDIA T/S PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302294

 METER NO 90203418

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 06/08/2021 METER LOCATION - 9/14/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4037	3987	50	287 66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SMT. MALATI SOREN

QTR NO 9/25/B HALDIA T/S PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302295

 METER NO 80225171

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/25/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2266	2219	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BAPAN JANA

QTR NO 9/27/M HALDIA T/S PURBA MEDINIPORE BILL FOR -

 CONSUMER NO 02302296

 METER NO 81647067

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/27/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
878	835	43	239.90	0.00	13.00	10.12	0.00	0.00	50.63	314.00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI SITAL KUMAR PATI

9/52/D HALDIA T/S PURBA MEDINIPORE BILL FOR - 08/2021 CONSUMER NO - 02302297 METER NO- 40977705

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/52/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
53	39	14	74 20	0.00	7.00	3.22	10.00	0.00		94 00	1.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI SWAPAN KUMAR SETH

9/31/D HALDIA T/S PURBA MEDINIPORE

BILL FOR -08/2021 02302298 CONSUMER NO -81647630 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/08/2021 METER LOCATION -9/31/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2341	2257	84	523 61	0.00	13 00	20.01	0.00	0.00	107 14	664 00	6.00	658.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUSOVAN DEB

9/37 M

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 08/2021
CONSUMER NO - 02302299
METER NO- 090203839
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/103/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1618	1605	13	68.90	0.00	13.00	2.99	0.00	0.00	16.34	101.00	1.00	100.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302302

 METER NO 90200223

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/76/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2619	2536	83	509.67	0.00	13.00	19.55	0.00	0.00	104.37	647.00	5.00	642.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



Sri Manas Mishra

SYAMA PRASAD MOOKERJEE PORT, KOLKATA Haldia Dock Complex

Electricity Bill

Due Date : 01/11/2021

BILL FOR -CONSUMER N

5/33 A

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302303

 METER NO 315620

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/33/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3282	3147	135	899.31	0.00	13.00	31.97	0.00	0.00	181.77	1126.00	9.00	1117.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Sri Rabindra Nath Mondal

5/84 E

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302304

 METER NO 86505166

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/84/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
366	351	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Ms. Anindita Mukherjee

9/13-D

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302305

 METER NO 90200224

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/13/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
371	370	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



9/25-N

SYAMA PRASAD MOOKERJEE PORT, KOLKATA Haldia Dock Complex

Electricity Bill

METER TYPE -

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302306 | METER NO- 90203412

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021

METER LOCATION - 9/25/N

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
176	165	11	58 30	0.00	13.00	2.53	0.00	0.00	14.21	88 00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

HALDIA TOWNSHIP PURBA MEDINIPORE

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



Electricity Bill

Due Date : 01/11/2021

Sri Biswanath Halder

9/34-L

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302308

 METER NO 90203959

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/34/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2778	2678	100	636 15	0.00	13.00	23.69	0.00	0.00	129.52	802 00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



Ernst & Young LLP

4/056-H

SYAMA PRASAD MOOKERJEE PORT, KOLKATA Haldia Dock Complex

Electricity Bill

Due Date : 01/11/2021

BILL FOR -CONSUMER NO - 08/2021 02302309 10670737

METER NO-METER TYPE -

Phase 1

CATEGORY -

Domestic Consumer

READING DATE -

21/08/2021 4/056/H

METER LOCATION -

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7455	7428	27	148.40	0.00	13.00	6.44	10.00	0.00	34.23	212.00	2.00	210.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

HALDIA TOWNSHIP PURBA MEDINIPORE

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



Electricity Bill

Due Date : 01/11/2021

Orissa Metaliks Pvt. Ltd

AF/32 -C

CHIRANJIB PORE PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302310

 METER NO 90203834

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/32/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1877	1788	89	558.46	0.00	23.00	21.16	0.00	0.00	116.00	719.00	6.00	713.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Sri Kashinath Pramanik

DORMITORY 1/67

CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 08/2021

CONSUMER NO - 02302311

METER NO- 402699

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - Dormitory 1/67

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
249	231	18	100.70	0.00	7.00	4.37	0.00	0.00	21.57	134.00	1.00	133.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Haldia Dock Complex Consumers Co-operative Society Ltd

G C BERTH I & C F OFFICE IN THE DIZ RANI CHAK PURBA MEDINIPORE BILL FOR - 08/2021
CONSUMER NO - 02302312
METER NO- 1H3028271
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - G.C.Berth I&CF Office in the DIZ

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12611	12027	584	5035.38	644.54	35.00	138.46	0.00	0.00	1,002.70	6856.00	52.00	6804.00	0.00

Late Payment Surcharge Per Day - Rs. 2.37

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Sri Pradip Kumar Mondal

9/18-C

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302317

 METER NO 90203953

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/18/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1992	1913	70	481 70	ດ ດດ່	13 00	18.63	0.00	0.00	98 83	612.00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



5/37-C

SYAMA PRASAD MOOKERJEE PORT, KOLKATA Haldia Dock Complex

Electricity Bill

METER TYPE -

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302318 | METER NO- 90200230

CATEGORY - Domestic Consumer

Phase 1

 READING DATE 19/08/2021

 METER LOCATION 5/37/C

 MULTIPLE FACTOR 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2571	2425	146	979 72	0.00	13.00	34.50	0.00	0.00	197.73	1225 00	10.00	1215.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

HALDIA TOWNSHIP PURBA MEDINIPORE

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



Electricity Bill

Due Date : 01/11/2021

Sri Shyamal Kanti Pradhan

5/77-I

HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302319

 METER NO 81309493

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/77/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2091	1981	110	709 25	0.00	13.00	25.99	0.00	0.00	144.03	892 00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Gangadin Shaw & Associates

AF/21/E & F

CHIRANJIB PUR PURBA MEDINIIPORE

BILL FOR - 08/2021

CONSUMER NO - 02302321

METER NO- 1H3041788

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/21/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	20	111 30	0.00	18.00	4.83	0.00	0.00	25.82	160 00	1.00	159.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Laxmi Enterprise

C J P MARKETING CENTRE CHIRANJIB PORE - PURBA MEDINIPORE BILL FOR -

 CONSUMER NO 02302322

 METER NO 83299263

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

08/2021

READING DATE - 18/08/2021

METER LOCATION - CJP Marketing Centre

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	10	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10, DOCK INDUSTRIAL ZONE, HALDIA, PURBA MEDINIPUR

 BILL FOR 08/2021

 CONSUMER NO 02302323

 METER NO L-180777

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - Berth No. - 10, in DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2291	2226	65	423.13	0.00	53.00	15.41	0.00	0.00	94.62	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI BINOY RANJAN PATTANAYAK

9/35/G,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -08/2021 02302324 CONSUMER NO -81303601 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/08/2021 9/35/G METER LOCATION -MULTIPLE FACTOR -1.00

Over Head Gross Adjust Rebate Net Arrear Ment Charge Amount Amount Amount Amount

Present **Previous Units** Fixed Fuel Meter **Energy** Govt. Reading Reading Consumed Charge **Duty** Charge. Surch. Rent (Rs.) 4.00 428.00 0.00 1352 1294 58 0.00 13.00 13.80 0.00 0.00 69.72 335.42 432.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BISWAJIT DINDA

HALDIA T/SHIP- 9/41-A PURBA MEDINIPUR PIN 721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -

CATEGORY - Domestic Consumer

08/2021 02302325

090203958

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/53/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1164	1125	39	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284 00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI GURU DAS PAUL

HALDIA T/SHIP 5/55-B PURBA MEDINIPUR PIN 721607

BILL FOR -08/2021 02302326 CONSUMER NO -90813014 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/55/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7469	7152	317	2345.95	240.98	13.00	75.21	0.00	0.00	468.57	3144.00	24.00	3120.00	0.00

Late Payment Surcharge Per Day - Rs. 1.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L PURBA MEDINIPUR PIN 721607

 BILL FOR 08/2021

 CONSUMER NO 02302327

 METER NO 90813018

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/30/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1061	1027	34	186.17	0.00	13.00	8.05	0.00	0.00	39.88	247.00	2.00	245.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI BHIM MURMU

HALDIA T/ SHIP 5/76 -G PURBA MEDINIPUR PIN 721607

BILL FOR -08/2021 02302328 CONSUMER NO -90200226 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/76/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3727	3568	159	1082.06	0.00	13.00	37.72	0.00	0.00	218.06	1351.00	11.00	1340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SRI DIPAK KUMAR BARMAN

HALDIA T/ SHIP--9/55 -F PURBA MEDINIPUR PIN 721607 BILL FOR - 08/2021 CONSUMER NO - 02302329 METER NO- 90200261

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/55/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
181	181	· 0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI SOUMEN SIKDER

4/59 -E HALDIA T/SHIP HALDIA 721606

BILL FOR -08/2021 02302331 CONSUMER NO -IB4264930 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/08/2021 4/49/F METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6056	5804	252	1800.02	0.00	13.00	59.80	10.00	0.00	•	1883.00	19.00	1864.00	0.00

Late Payment Surcharge Per Day - Rs. 0.75

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

4/60-H

Md. Sharif

HALDIA 721606

BILL FOR - 08/2021

CONSUMER NO - 02302332

METER NO- L118361

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/34/D MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. **Adjust** Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 1.00 50.00 0.00 91 91 0 0.00 5.00 0.00 10.00 0.00 8.27 28.00 51.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SRI SANJIB PRAMANIK

5/61-C HALDIA T/SHIP HALDIA 721606 BILL FOR - 08/2021 CONSUMER NO - 02302333 METER NO- L118130

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/08/2021 METER LOCATION - 5/77/H MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. **Adjust** Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 0.00 56.00 0.00 221 214 7 37.10 0.00 7.00 1.61 10.00 0.00 56.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI PINTU KUMAR MONDAL

9/31-L HALDIA T/SHIP HALDIA 721606

BILL FOR -08/2021 02302334 CONSUMER NO -10314269 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/08/2021 METER LOCATION -9/031/L MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
183	166	17	95.40	0.00	7.00	4.14	10.00	0.00	•	117.00	1.00	116.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI KHAGESWAR SINHA

5/132 -A & D HALDIA T/SHIP HALDIA 721606

BILL FOR -08/2021 02302335 CONSUMER NO -90902421 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/132/A & D

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4658	4476	182	1250.19	0.00	26.00	43.01	0.00	0.00	253.94	1573.00	13.00	1560.00	0.00

Late Payment Surcharge Per Day - Rs. 0.53

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP HALDIA 721606 BILL FOR -

CONSUMER NO - 02302336
METER NO- 90806889
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/76/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1025	982	43	239 90	0.00	13.00	10.12	0.00	0.00	50.63	314 00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER HALDIA 721606

 BILL FOR 08/2021

 CONSUMER NO 02302337

 METER NO 90200225

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - Township Marketing Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3661	3557	104	723.14	0.00	18.00	24.61	0.00	0.00	147.40	913.00	8.00	905.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP HALDIA 721606

 BILL FOR 08/2021

 CONSUMER NO 02302338

 METER NO 90200267

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/26/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
635	579	56	323 48	0.00	13.00	13.34	0.00	0.00	67.34	417 00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)

CL 19 (TELECOM STAFF QTR) T/SHIP HALDIA 721606

BILL FOR - 08/2021

CONSUMER NO - 02302339

METER NO- WBB14220

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - CL - 19 (Telecom Staff Qtr.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
256243	253536	2707	24578.22	4012.35	1,800.00	641.24	0.00	0.00	5,201.24	36233.00	270.00	35963.00	0.00

Late Payment Surcharge Per Day - Rs. 11.92

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)

HPSU BLDG. (SWITCH ROOM) T/SHIP HALDIA 721606

 BILL FOR 08/2021

 CONSUMER NO 02302340

 METER NO IC-477181

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 19/08/2021

METER LOCATION - HPSU BLDG. (SWITCH ROOM).

MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	,	143	1043.94	0.00	450.00	33.81	50.00	0.00	303.71	1881.00	15.00	1866.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUSHOBHAN MAITY

9/67/F ,KOPT Qtr. HALDIA T/SHIP PIN ,721607 BILL FOR -

 CONSUMER NO 02302341

 METER NO 10287762

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/067/F MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. **Adjust** Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 1.00 42.00 0.00 52339 0.00 5.00 0.00 10.00 0.00 52339 0 28.00 43.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER NO-

SMT. MOUSUMI PANDA

9/95/A, KOPT. Qtr. HALDIA T/SHIP PIN, 721607 BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

READING DATE -METER LOCATION -MULTIPLE FACTOR -

20/08/2021 9/95A

08/2021 02302342

10735883

R - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4060	4060	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI GANESH CHANDRA BISWAS

9/82/D, KOPT QTR. HALDIA T/ SHIP PIN. 721607 BILL FOR - 08/2021

CONSUMER NO - 02302343

METER NO- 0799372

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/82/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3955	3936	19	106.00	0.00	13.00	4.60	0.00	0.00	23.79	147.00	1.00	146.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR, HALDIA T/SHIP PIN. 721607

BILL FOR -08/2021 02302344 CONSUMER NO -90806892 METER NO-

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -19/08/2021 METER LOCATION -MULTIPLE FACTOR -1.00

5/27/D

Phase 1

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2174	2074	100	636 15	0.00	13.00	23.69	0.00	0.00	129.52	802 00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUSANTA SASMAL

9/96/C, KOPT. QTR. HALDIA T/SHIP. PIN, 721607 BILL FOR -

CONSUMER NO - 02302345

METER NO- 090908941

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/83/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42	34	์ 8	42 40	0.00	13 00	1 84	0.00	່ດ ດດ	11 01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BHUPATI SOREN

5/122/B, KOPT, QTR, HALDIA T. SHIP, PIN, 721607

 BILL FOR 08/2021

 CONSUMER NO 02302346

 METER NO 90902436

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/122/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2287	2191	96	607.25	0.00	13.00	22,77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI BANKIM CHANDRA DHARA

9/61/B, KOPT, QTR, HALDIA T/ SHIP, PIN, 721607 BILL FOR - 08/2021

CONSUMER NO - 02302347

METER NO- 90908109

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/61/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1313	1249	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SHAMUAL MURMU

9/102/B ,KOPT , QTR HALDIA T.SHIP PIN 721607

 BILL FOR 08/2021

 CONSUMER NO 02302349

 METER NO 90806611

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/102/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2203	2108	95	600.28	0.00	13.00	22.54	1 0.00	0.00	122.39	758 00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUJIT KUMAR SARKAR

9/10/B, KOPT, QTR. HALDIA T/ SHIP PIN, 721607 BILL FOR - 08/2021

CONSUMER NO - 02302350

METER NO- 90200199

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/10/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3239	3112	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR. HALDIA T/SHIP PIN, 721607 BILL FOR - 08/2021 CONSUMER NO - 02302351 METER NO- 90813530

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/75/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3126	3023	103	658.08	0.00	13.00	24.38	0.00	0.00	133.87	829 00	7.00	822.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Smt. Nirupama Mandal Das.

5/32-D HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607

Previous Units

BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Meter

Rent

(Rs.)

Phase 1
Domestic Consumer

READING DATE - 19
METER LOCATION - 5/

19/08/2021 5/32/D

Adjust

Ment

(Rs.)

08/2021 02302352

L118313

MULTIPLE FACTOR - 1.00

2373 2302 71

Reading

Present

Reading

426.03 0.00

Govt.

Duty

(Rs.)

Energy

Charge

(Rs.)

7.00

Fuel

Surch.

(Rs.)

Fixed

Charge.

(Rs.)

16.79 1

10.00 0.00

460.00

(Rs.)

Amount

Over Head Gross

Charge

(Rs.)

4.00 4

456.00

0.00

Late Payment Surcharge Per Day - Rs. 0.18

Consumed

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI NIRMAL KUMAR MAJI

5/65-D ,HALDIA T/SHIP . PURBA MEDINIPUR, HALDIA -721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

08/2021 02302353

2246863

READING DATE - 19/08/2021 METER LOCATION - 5/065/D MULTIPLE FACTOR - 1.00

10.00 0.00

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

0.00

Late Payment Surcharge Per Day - Rs. 0.02

0

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

42.00

0.00

1.00

43.00

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

5.00

0.00

28.00

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



Electricity Bill

Due Date : 01/11/2021

SRI JOYDIP MAITY

9/36-L ,HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR -

CONSUMER NO - 02302354

METER NO- IB4264805

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/36/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4922	4901	21	116 60	0.00	7.00	5.06	10.00	0.00	•	139 00	1.00	138.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SRI SOUMITRA CHOWDHURY

5/32-B ,HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 08/2021 CONSUMER NO - 02302356 METER NO- 90908105

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/08/2021 METER LOCATION - 5/32/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
184	184	n	28 00	0.00	5 00	0.00	0.00	0.00	6 35	30 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Smt. Tapasi Manna

9/6-B HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR -

CONSUMER NO - 02302357
METER NO- 90908102
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/6/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1022	945	77	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SWAPAN KUMAR JHULKI

9/9-C HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Domestic Consumer

08/2021 02302358

90902438

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/9/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1749	1633	116	753 11	0.00	13.00	27.37	0.00	0.00	152.74	946 00	8.00	938.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 08/2021 CONSUMER NO - 02302359 METER NO- 90908120

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/39/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1247	1189	58	335.42	0.00	13.00	13.80	0.00	0.00	69.72	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG. HALDIA T/SHIP, HALDIA PIN.721607 PURBA MEDINIPUR BILL FOR -08/2021 02302360 CONSUMER NO -017155378 METER NO-METER TYPE -Phase 3

CATEGORY -Commercial Consumer

READING DATE -19/08/2021

METER LOCATION -HPSU Building (For Office Purpose)

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22008	21199	809	7100.52	950.47	388.00	191.59	0.00	0.00	1,478.42	10109.00	77.00	10032.00	0.00

Late Payment Surcharge Per Day - Rs. 3.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE, PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 08/2021

CONSUMER NO - 02302361

METER NO- 18149589

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021

METER LOCATION - Shop No. - 30, CJP Marketing Centre

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5371	5371	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RABINDRA NATH SAMANTA

9/064/A HALDIA T/SHIP

PURBA MEDINIPORE - 721607

 BILL FOR 08/2021

 CONSUMER NO 02302363

 METER NO 10287767

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/064/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10214	10213	์ 1	28.00	0.00	5.00	0.23	10.00	0.00	•	43 00	0.00	43.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PRADIP SHIL

5/024/I HALDIA T/SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302364

 METER NO 2245639

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/024/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9474	9474	O	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUBRATA PATRA.

9/105/F HALDIA T/SHIP PURBA MEDINIPORE 721607

 BILL FOR 08/2021

 CONSUMER NO 02302365

 METER NO 90935416

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/105/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26	26	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI RANAJIT MAJI

5/37-D HALDIA T/SHIP PURBA MEDINIPORE 721607 BILL FOR - 08/2021

CONSUMER NO - 02302367

METER NO- 90916707

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/37/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
903	902	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Fuel

Surch.

(Rs.)

Manoj Kumar Sheet

Present

Reading

430

vill- Satsatamal PO-Jamua Lochhimpur PS-Patashpur Purba Medinipur

Previous Units

398 32

Reading

BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

38.59

READING DATE -

Meter

Rent

(Rs.)

7.59

18/08/2021

METER LOCATION -

Dormitory 1/46 & 1/47

08/2021 02302368

9134

Adjust

Ment

(Rs.)

MULTIPLE FACTOR - 1.00

0.00 0.00

Over Head Cross Rebate Net Arrear Amount (Rs.) (Rs.) (Rs.) (Rs.) (Rs.)

239.00 2.00 237.00 **0.00**

Late Payment Surcharge Per Day - Rs. 0.08

Consumed

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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

Fixed

Charge.

(Rs.)

18.00

Govt.

Duty

(Rs.)

0.00

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

Energy

Charge

(Rs.)

174.90



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302369 CONSUMER NO -**DIPANKAR JANA** 90940634 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/75/D METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1622	1442	180	1235 57	0.00	13.00	42.55	0.00	0.00	248.54	1540 00	13.00	1527.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Smt Sonali Sen

9/78/D

HDC HALDIA TOWNSHIP

BILL FOR -

CONSUMER NO - 02302370
METER NO- 1999877

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021
METER LOCATION - 9/78/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23	23	, O	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Smt Sabita Das

9/3/B,HALDIA TOWN SHIP,HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR -

BILL FOR - 08/2021
CONSUMER NO - 02302371
METER NO- 090916715
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/3/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
134	132	ົ່າ	28 00	0.00	5 00	0.46	0.00	0.00	6 44	40 00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302373 CONSUMER NO -**Smt. Barnali Maity** 90908549 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/6/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
518	518	, U	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302374 CONSUMER NO -Smt. Debjani Jana 90913386 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/11/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1220	1147	['] 73	439 97	0.00	13.00	17.25	0.00	0.00	90.51	561 00	5.00	556.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302375 CONSUMER NO -**Smt. Madhumita Maity Samai** 90935403 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/25/J MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
658	607	51	293 63	0.00	13.00	12.19	0.00	0.00	61.37	380 00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302376 CONSUMER NO -Rampada Hansda 90916701 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/29/I MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1251	1190	61	356.33	0.00	13.00	14.49	0.00	0.00	73.88	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

> READING DATE - 20/08/2021 METER LOCATION - 9/88/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
887	860	27	148.40	0.00	13.00	6.44	0.00	0.00	32.30	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



CPT TOWNSHIP

SYAMA PRASAD MOOKERJEE PORT, KOLKATA Haldia Dock Complex

Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302378 | METER NO- 90916720 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021

METER LOCATION - 9/34/G

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
85	52	33	180.20	0.00	13.00	7.87	0.00	0.00	38 69	240 00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302379 CONSUMER NO -Sri Skanaga Raj 90934491 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -18/08/2021 METER LOCATION -9/34/N MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1650	1572	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302382 CONSUMER NO -**SWAPAN MONDAL** 10314369 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/30/E METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4282	4270	12	63.60	0.00	7.00	2.76	5 10.00	0.00		83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302383 CONSUMER NO -SRI NABA KUMAR JANA 40977938 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/85/C. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
891	857	34	186 17	0.00	7.00	8.05	10.00	0.00	40.65	252 00	2.00	250.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302384 | METER NO- 184264523 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/38/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16849	16849	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302385 CONSUMER NO -**SRI SAMIRAN JANA** 4265152 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/43/M MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
749	698	51	293.63	0.00	7.00	12.19	10.00	0.00	•	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302386 CONSUMER NO -SRI BAPPA BHATTACHARJEE 10115685 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -19/08/2021 METER LOCATION -5/91/K. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25526	25451	75	453.91	0.00	13.00	17.71	10.00	0.00	•	495.00	5.00	490.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SWAPAN KUMAR JANA

HALDIA TONSHIP QTR. NO.-9/58/B BILL FOR -

 CONSUMER NO 02302387

 METER NO 10062956

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

08/2021

READING DATE - 20/08/2021 METER LOCATION - 9/058/B MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
710	0 7100	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021
CONSUMER NO - 02302388
METER NO- L118388
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/8/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5790	5599	191	1323.29	0.00	13.00	45.31	10.00	0.00	267.88	1659 00	14.00	1645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

> READING DATE - 19/08/2021 METER LOCATION - 5/81/D MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 5.00 573.00 0.00 563 488 75 453.91 0.00 13.00 17.71 0.00 0.00 93.28 578.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302390 CONSUMER NO -SRI BISWARANJAN MONDAL 90806659 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/15/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2283	2148	135	899 31	0.00	13.00	31.97	0.00	0.00	181.77	1126 00	9.00	1117.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SUKHENDU SEKHAR HALDER

Qtr No.-9/28/A, Haldia Township, Purba Medinipur

 BILL FOR 08/2021

 CONSUMER NO 02302391

 METER NO 90806653

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/28/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2162	2081	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302392 CONSUMER NO -**SRI BIPUL MAITY** 90934438 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/36/N MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
955	910	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328 00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/53/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1433	1418	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SHRI KARTIK CHANDRA KHAN

9/94-E HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -

 BILL FOR 08/2021

 CONSUMER NO 02302394

 METER NO 90939357

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/94/E MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 5.00 642.00 0.00 1903 1820 83 0.00 13.00 19.55 0.00 0.00 104.37 647.00 509.67

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302395 | METER NO- 90935415 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021
METER LOCATION - 9/95/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1565	1564	['] 1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302396 CONSUMER NO -Sonal Enterprises Pvt. Ltd. 90934296 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -21/08/2021 METER LOCATION -4/56/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
960	915	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

The Secretary HDC Consumers' Co-operative Society Ltd.

BILL FOR - 08/2021

CONSUMER NO - 02302397

METER NO- I1000189

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - Near Ore & Coal Berth Canteen at CHP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2175	2043	132	955.72	0.00	35.00	31.28	0.00	0.00	196.73	1219.00	10.00	1209.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302399 CONSUMER NO -Dr. Gouranga Mandi 10003659 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -21/08/2021 METER LOCATION -4/45A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48935	48909	26	143.10	0.00	15.00	6.21	10.00	0.00	•	174.00	2.00	172.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021

CONSUMER NO - 02302400

METER NO- 90806658

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021

METER LOCATION - 9/40/M

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1048	982	66	391 18	0.00	13.00	15.64	0.00	0.00	80.81	501.00	4.00	497.00	0.00

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SMT. SUSMITA KAR ADHIKARY

KOPT QTR NO.-5/26/M P.O-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR

 BILL FOR 08/2021

 CONSUMER NO 02302401

 METER NO 90806655

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/26/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
236	236	, O	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302402 CONSUMER NO -**SRI BAGAMBAR BERA** 72339289 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/39/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
75	. 72	[.] 3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021
CONSUMER NO - 02302403
METER NO- 7545159
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/115/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7084	6958	126	833 52	0.00	13.00	29.90	10.00	0.00	170.63	1057 00	9.00	1048.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan

 BILL FOR 08/2021

 CONSUMER NO 02302404

 METER NO 17165990

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021 METER LOCATION - Anchorage Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1441	1356	85	530.58	0.00	20.00	20.24	0.00	0.00	109.88	681.00	6.00	675.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302405 CONSUMER NO -**SRI SUBHENDU MAITY** IB4265142 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/36/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7602	7576	26	143.10	0.00	7.00	6.21	10.00	0.00		166.00	2.00	164.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302406 CONSUMER NO -**Smt. Ritwika Chakraborty** L118332 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -19/08/2021 METER LOCATION -5/81/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2162	2109	53	305 57	0.00	7.00	12.65	10.00	0.00	•	335.00	3.00	332.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021 METER LOCATION - 9/007/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31836	31740	96	607.25	0.00	7.00	22,77	10.00	0.00	•	647.00	6.00	641.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

Smt. Madhurita Patra

5/25-G HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -08/2021 02302408 CONSUMER NO -80243707 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -19/08/2021 METER LOCATION -5/25/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1092	1002	90	565 43	0.00	13.00	21 30	0.00	0.00	115 46	715.00	6.00	709.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302409 CONSUMER NO -**IMC Limited** 90941336 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -19/08/2021 METER LOCATION -5/41/J MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1471	1361	110	709 25	0.00	13.00	25.99	0.00	0.00	144.03	892 00	7.00	885.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302410 CONSUMER NO -SRI BISHNU PADA GHARAMI 90806652 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/42/K & M MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2864	2662	202	1405.86	0.00	19.00	47.84	0.00	0.00	283.49	1756.00	15.00	1741.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI MANAS CHATTERJEE

5/139 -D HALDIA TOWNSHIP PS HALDIA DIST -PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302411

 METER NO 80243986

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/139/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1611	1458	153	1038.20	0.00	13.00	36.34	0.00	0.00	209.35	1297.00	11.00	1286.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021
CONSUMER NO - 02302413

SRI AJIT KUMAR MAHANTA
METER NO- 090941330
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/37/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
569	500	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302414 CONSUMER NO -**Smt. Shampa Pradhan Samanta** 90939348 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/38/L MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2101	1918	183	1257.50	0.00	13.00	43.24	0.00	0.00	252.89	1567.00	13.00	1554.00	0.00

Late Payment Surcharge Per Day - Rs. 0.53

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302415 | METER NO- 90934218 | METER TYPE - Phase 1 | CATEGORY - Domestic O

CATEGORY - Domestic Consumer READING DATE - 20/08/2021

METER LOCATION - 9/55/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1042	1018	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Shri Ajoy Kumar Sinha, Surveyor in-Charge, MMD, Haldia

 BILL FOR 08/2021

 CONSUMER NO 02302416

 METER NO 4008946

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 6/020 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI PRASUN PANDA

CE/15 ANCHORAGE CAMP HALDIA PURBA MEDINIPORE BILL FOR - 08/2021
CONSUMER NO - 02302417
METER NO- 90806660
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021 METER LOCATION - CE/15 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
195	170	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187.00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Smt. Aparna Halder (Samanta)

4/56-A HALDIA TOWN SHIP HALDIA PURBA MEDINIPORE

BILL FOR -

BILL FOR - 08/2021
CONSUMER NO - 02302420
METER NO- 4209991
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/016/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
584	404	90	565 43	0.00	7 00	21 30	10.00	0.00	116 23	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302421 CONSUMER NO -Smt. Kalyani Sahu 95747773 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/18/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
474	433	41	227.96	0.00	13.00	9.66	0.00	0.00	48.24	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302422 CONSUMER NO -SHRI DEEPAK KUMAR JENA 90941322 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/39/E METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
622	552	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302423 CONSUMER NO -**SRI ANUP DAS** 90941328 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/104/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
962	835	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054 00	9.00	1045.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

The General Secretary (Phani Ch. Chakraborty)

BILL FOR - 08/2021

CONSUMER NO - 02302424

METER NO- IB-4266411

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/30/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28533	28526	7	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.00	1.00	102.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)

BILL FOR - 08/2021

CONSUMER NO - 02302425

METER NO- 80243985

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - At South canopy of GC Berth Transit shed.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1254	1142	112	787.30	0.00	88.00	26.45	0.00	0.00	173.58	1075.00	9.00	1066.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302426 | METER NO- 90940990 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 20/08/2021

READING DATE - 20/08/ METER LOCATION - 9/3/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
678	608	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021

CONSUMER NO - 02302427

METER NO- 90940887

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021

METER LOCATION - 9/34/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
533	462	71	426.03	0.00	13.00	16.79	0.00	0.00	87.74	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302429 CONSUMER NO -**SRI NAREN NAYEK** 90941326 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/75/C & H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1514	1325	189	1308.67	0.00	18.00	44.85	0.00	0.00	264.01	1636.00	14.00	1622.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

METER NO-

SRI GOUR HARI DAS

HALDIA TOWNSHIP QTR NO.-9/40/L PIN-721607

BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

Phase 1 **Domestic Consumer**

08/2021 02302430

90940211

READING DATE -20/08/2021 METER LOCATION -9/40/L MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
227	213	14	74.20	0.00	13.00	3.22	0.00	0.00	17.40	108.00	1.00	107.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302431 CONSUMER NO -SRI CHANDANESWAR MONDAL 90941335 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/78/C METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32	30	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302432 CONSUMER NO -Smt. Anamika Osta 10218330 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/086/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16148	16033	115	745.80	0.00	7.00	27.14	10.00	0.00		790.00	8.00	782.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302433 CONSUMER NO -**SRI MADHUSUDAN BAG** 90934379 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -18/08/2021 METER LOCATION -AF/19/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1234	1207	27	148.40	0.00	16.00	6.44	0.00	0.00	32.88	204.00	2.00	202.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Chief Executive Officer, Haldia Development Authority

BILL FOR - 08/2021
CONSUMER NO - 02302435
METER NO- 90806859
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021

METER LOCATION - Near Vidyasagar Crossing SE Rail Area

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5546	5502	44	278.55	0.00	35.00	10.35	0.00	0.00	62.35	386.00	3.00	383.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Five Star Shipping Agency Pvt. Ltd.

RANICHAK HALDIA PURBA MEDINIPORE 721604

 BILL FOR 08/2021

 CONSUMER NO 02302436

 METER NO 19119806

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2471	2309	162	1211.65	141.21	176.00	38.41	0.00	0.00	274.51	1842.00	14.00	1828.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER LOCATION - 5/78/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1034	926	108	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.00	7.00	867.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302438 | METER NO- 90940889 | METER TYPE - Phase 1 | CATEGORY - Domestic Consumer | READING DATE - 20/08/2021

METER LOCATION - 9/19/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
355	329	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SHRI NARU GOPAL GHORAI

9/31-A HALDIA T/SHIP PURBA MEDINIPORE BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

08/2021 02302439

2333220

READING DATE - 20/08/2021
METER LOCATION - 9/31/A
MULTIPLE FACTOR - 1.00

TPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1208	1143	65	384 21	0.00	13.00	15.41	0.00	0.00	79.42	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021

CONSUMER NO - 02302440

METER NO- 90941390

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021

METER LOCATION - 9/32/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
143	132	11	58 30	0.00	13.00	2.53	0.00	0.00	14.21	88 00	1.00	87.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021

METER LOCATION - 9/85/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1235	1137	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 01/11/2021

SHRI TARAPADA HAZRA

9/87-D HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 08/2021 CONSUMER NO - 02302442 METER NO- 577234

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/87/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
499	443	56	323.48	0.00	13.00	13.34	0.00	0.00	67.34	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302443 CONSUMER NO -SHRI TARAPADA MONDAL 90940894 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/101/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
726	675	51	293.63	0.00	13.00	12.19	0.00	0.00	61.37	380.00	3.00	377.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. DMICDC Logistics Data Services Limited

BILL FOR - 08/2021
CONSUMER NO - 02302444
METER NO- 90939328
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - Outer gate of HICT Container Terminal

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
377	356	21	136.18	0.00	10.00	5.06	0.00	0.00	29.11	180.00	2.00	178.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. M M T P L

BILL FOR - 08/2021

CONSUMER NO - 02302445

METER NO- 90926823

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - RO water vending Machine, Berth 4B, HDC

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
327	327	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI PIYAS KANTI MISRA

QTR NO.-5/43/C HALDIA, T/SHIP

BILL FOR -08/2021 02302446 CONSUMER NO -10624833 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/043/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3357	3343	14	74 20	0.00	7.00	3.22	10.00	0.00	•	94 00	1.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302447 CONSUMER NO -SRI BIKASH BARAN BAKSI. 2080922 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/060/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33671	33625	46	257.81	0.00	7.00	10.81	10.00	0.00	54.98	341.00	3.00	338.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302448 | METER NO- 219433 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021
METER LOCATION - 4/055/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9031	8923	108	694.63	0.00	15.00	25.53	10.00	0.00		745.00	7.00	738.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

16.56

SK. SALIM

Present

Reading

589

9/8/C HALDIA TOWNSHIP HALDIA PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302449

 METER NO 90940852

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/8/C MULTIPLE FACTOR - 1.00

0.00 0.00

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

86.35 535.00 4.00 531.00 **0.00**

Late Payment Surcharge Per Day - Rs. 0.18

Consumed

(For Payment beyond the due date)

Previous Units

519 70

Reading

For General Manager (Finance) Haldia Dock Complex

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

Fixed

Charge.

(Rs.)

13.00

Govt.

Duty

(Rs.)

0.00

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

Energy

Charge

(Rs.)

419.06



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302450 CONSUMER NO -Smt. Lakshmi Rani Bera. 920136 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/10/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
407	359	48	269.75	0.00	13.00	11.27	0.00	0.00	56.59	351.00	3.00	348.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302451 CONSUMER NO -SRI DEBASHISH BARUA 95019619 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/32/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
653	572	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

Smt. Sandhya Purkait.

QTR NO.-5/38/F HALDIA TOWNSHIP DIST-PURBA MEDINIPUR

BILL FOR -08/2021 02302452 CONSUMER NO -90941331 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/38/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
622	541	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302453 CONSUMER NO -The General Secretary (HDI) 90203943 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/75/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
494	474	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Bengal United Engineering Projects Ltd. (BUEPL).

AF/29-B HALDIA CJP PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302454

 METER NO 90941340

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/29/B MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 5.00 570.00 0.00 901 827 74 0.00 18.00 17.48 0.00 0.00 92.86 446.94 575.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302455 | METER NO- 90941319 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/08/2021
METER LOCATION - CE/13 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
733	631	102	650.77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Bengal United Engg. Projects Ltd.

ASBETOS ROOFED COVERED SPACE CJP, HALDIA PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302456

 METER NO 90940746

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021

METER LOCATION - Asbestos roof covered space Chiranjibpur Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
367	301	66	430.52	0.00	35.00	15.64	0.00	0.00	92.62	574.00	5.00	569.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI BIPLAB RAHA

QTR NO.-5/61/C HALDIA T/SHIP

BILL FOR -08/2021 02302457 CONSUMER NO -072878817 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/08/2021 METER LOCATION -5/61/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
191	191	0	28.00	0.00	5.00	0.00	10.00	0.00	•	43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302458 CONSUMER NO -Dr. Suvik Banerjee 977931 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -21/08/2021 METER LOCATION -4/54/H. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5701	5560	141	943.17	0.00	13.00	33.35	10.00	0.00	192.40	1192.00	10.00	1182.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER TYPE -

| BILL FOR - 08/2021 | CONSUMER NO - 02302459 | SHRI RAM KRISHNA PRADHAN | METER NO- 62048273

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/27/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
426	367	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SHRI GOSTHA GOPAL BAKHRA

9/29/A HALDIA TOWNSHIP

 BILL FOR 08/2021

 CONSUMER NO 02302460

 METER NO 90934216

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/29/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
425	373	52	299.60	0.00	13.00	12.42	0.00	0.00	62.56	388.00	3.00	385.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302461 | SHRI P. CHANNAYA | METER NO- 62047633

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 20/08/2021
METER LOCATION - 9/42/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
804	704	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

9/90 -B HALDIA T/SHIP PURBA MEDINIPORE

Smt. Sankari Panda

BILL FOR - 08/2021

CONSUMER NO - 02302462

METER NO- 62047640

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/90/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
691	647	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302463 CONSUMER NO -**SHRI AVIJIT MISHRA** 62048272 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/100/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
541	447	94	593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021
CONSUMER NO - 02302464
METER NO- 010536463
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021
METER LOCATION - 4/60/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4009	3902	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

The Hony Secretary, (SMP, Kolkata / HDC Officers Club)

QTR. NO.-5/60/A HALDIA T/SHIP

 BILL FOR 08/2021

 CONSUMER NO 02302465

 METER NO 2353127

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/060/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21862	21795	67	398.15	0.00	7.00	15.87	10.00	0.00	82.97	514.00	4.00	510.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302466 CONSUMER NO -SHRI BHUBAN CHANDRA HANSDA 62047632 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/80/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
988	864	124	818.90	0.00	13.00	29.44	0.00	0.00	165.80	1027.00	9.00	1018.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021 METER LOCATION - 9/79/F

MULTIPLE FACTOR - 9/79/

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1286	1122	164	1118.61	0.00	13.00	38.87	0.00	0.00	225.31	1396.00	12.00	1384.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302469 CONSUMER NO -**Smt. Aparna Pradhan** 62047622 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/33/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
354	312	42	233 93	0.00	13.00	9.89	0.00	0.00	49.43	306.00	3.00	303.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)

 BILL FOR 08/2021

 CONSUMER NO 02302470

 METER NO 0287888

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/86/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27998	27976	22	121.90	0.00	7.00	5.29	10.00	0.00	27.75	172.00	1.00	171.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Liberty Highrise Pvt. Ltd. (LHPL)

5/129/C, HALDIA TOWNSHIP

 BILL FOR 08/2021

 CONSUMER NO 02302471

 METER NO 90941184

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/129/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1154	983	171	1169.78	0.00	13.00	40.48	0.00	0.00	235.47	1459.00	12.00	1447.00	0.00

Late Payment Surcharge Per Day - Rs. 0.49

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302472 CONSUMER NO -Smt. Sudha Rani Ari. 90941125 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/73/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
513	452	61	356 33	0.00	13.00	14.49	0.00	0.00	73.88	458 00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021

CONSUMER NO - 02302473

METER NO- 072542578

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021

METER LOCATION - 9/73/D

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1572	1509	63	370.27	7 0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Ben Line Agencies (India) Pvt. Ltd.

BILL FOR - 08/2021

CONSUMER NO - 02302474

METER NO- 050797239

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021 METER LOCATION - 4/6/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
856	856	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 CONSUMER NO -02302475 Dr. Trishnangshu Singha 0737127 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -21/08/2021 METER LOCATION -4/47/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35951	35858	93	586 34	0.00	13.00	22.08	10.00	0.00	121.54	753 00	6.00	747.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302476 CONSUMER NO -SRI SUDIPTA CHAKRABORTY 10737298 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/095/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2321	2321	ĺ O	28.00	0.00	5.00	0.00	10.00	0.00	•	43.00	1.00	42.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/20 METER LOCATION - 9/14/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2287	2282	5	28.00	0.00	5.00	1.15	10.00	0.00	8.49	53.00	0.00	53.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI MANISANKAR DAS

QTR NO.-9/9/A PURBA MEDINIPUR PIN.-721607

BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -20/08/2021 METER LOCATION -9/9/A MULTIPLE FACTOR -1.00

08/2021 02302478

90934391

Phase 1

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1259	1112	147	987.03	0.00	13.00	34.73	0.00	0.00	199.19	1234.00	10.00	1224.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

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



102

SYAMA PRASAD MOOKERJEE PORT, KOLKATA **Haldia Dock Complex**

Electricity Bill

Due Date: 01/11/2021

BILL FOR -08/2021 02302479 CONSUMER NO -SRI TAPAN KUMAR DAS. 090941473 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer**

0.00

111.30

READING DATE -20/08/2021 METER LOCATION -9/26/J MULTIPLE FACTOR -1.00

0.00 0.00

24.85

154.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 1.00 153.00

4.83

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

82 20

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

0.00

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

13.00

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302480 CONSUMER NO -Sk. Kasim 10314252 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -09/08/2021 METER LOCATION -9/032/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7414	7414	, O	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51 00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302481 CONSUMER NO -**SRI GOUR MOHAN GIRI** 95777371 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/33/I MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	·	· 0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302482 CONSUMER NO -SRI PRANAB KUMAR HANSDA 90934382 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/34/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
518	483	35	192.14	0.00	13.00	8.28	0.00	0.00	41.08	255 00	2.00	253.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021

METER LOCATION - 9/39/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
207	177	30	164.30	0.00	13.00	7.13	0.00	0.00	35.50	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

MULTIPLE FACTOR -

1.00

BILL FOR - 08/2021
CONSUMER NO - 02302484
METER NO- 90934392
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/08/2021
METER LOCATION - 9/41/B

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24	18	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SRI SWARUP KUMAR GHOSH

9/56-F TOWNSHIP HALDIA

PURBA- MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302485

 METER NO 90941200

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/56/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
439	378	61	356 33	0.00	13.00	14 40	0.00	0.00	73.88	458 00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302487 CONSUMER NO -SRI ARJUN KUMAR BHUNIA 10038446 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/030/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4451	4451	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 19/08/2021 METER LOCATION - 5/43/N MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34	. 34	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302489 CONSUMER NO -**SAMIMA KHATUN** 90941471 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/100/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1221	1065	156	1060 13	0.00	13.00	37.03	0.00	0.00	213.70	1324 00	11.00	1313.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

SRI GOUTAM PAL

QTR NO.-6/28/A HALDIA TOWNSHIP PURBA MEDINIPUR BILL FOR -

02302490 CONSUMER NO -L118319 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

08/2021

READING DATE -21/08/2021 METER LOCATION -6/28/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2301	2202	99	628 84	0.00	15.00	23.46	10.00	0.00	•	677 00	7.00	670.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302491 CONSUMER NO -**SRI PULAK DAS** 40977925 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/22/B. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11058	11007	51	293.63	0.00	7.00	12.19	10.00	0.00	•	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

10.81

Smt. Sabita Das

Present

Reading

347

KOPT QTR NO.-9/3/B P.O-HALDIA, T/SHIP, DIST.-PURBAMEDINIPUR BILL FOR -CONSUMER NO -

> METER NO-METER TYPE -CATEGORY -

Domestic Consumer

54.21

08/2021 02302492

90943358

Phase 1

READING DATE - 20/08/2021 METER LOCATION - 9/17/E MULTIPLE FACTOR - 1.00

0.00 0.00

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

336.00 3.00 333.00 **0.00**

Late Payment Surcharge Per Day - Rs. 0.11

Consumed

(For Payment beyond the due date)

Previous Units

301 46

Reading

For General Manager (Finance) Haldia Dock Complex

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

Fixed

Charge.

(Rs.)

13.00

Govt.

Duty

(Rs.)

0.00

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

Energy

Charge

(Rs.)

257.81



Electricity Bill

Due Date : 01/11/2021

SRI SUBIR MANNA

9/27-F (HAL 5402) HALDIA TOWNSHIP HALDIA PURBA MEDINIPORE

 BILL FOR 08/2021

 CONSUMER NO 02302493

 METER NO 95777309

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/27/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	·	· 0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021
METER LOCATION - 9/35/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
193	156	37	204.08	0.00	13.00	8.74	0.00	0.00	43.47	269.00	2.00	267.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302495 CONSUMER NO -**SRI ASHOK KUMAR KAR** 90943341 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/41/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
147	116	31	169 60	0.00	13.00	7.36	0.00	0.00	36.56	227 00	2.00	225.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302496 CONSUMER NO -SRI SHAKTI PRASAD BAG 62048261 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/50/B&C METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1142	996	146	979.72	0.00	19.00	34.50	0.00	0.00	198.89	1232.00	10.00	1222.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302497 CONSUMER NO -**SRI MRINMOY BHANJA** 90943351 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/90/C METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
310	254	56	323 48	0.00	13.00	13.34	1 0.00	0.00	67.34	417 00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302498 | METER NO- 080226384 | METER TYPE - Phase 1 | CATEGORY - Domestic Consumer | READING DATE - 20/08/2021 | METER LOCATION - 9/92/A

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3678	3677	. 1	28 00	0.00	5 00	0.23	0.00	0.00	6 39	40.00	0.00	40.00	0.00

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302499 | METER NO - 10525941 | METER TYPE - Phase 1 | CATEGORY - Domestic Consumer | READING DATE - 21/08/2021 | METER LOCATION - 4/016/H

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
37425	37385	40	221 90	0.00	13.00	9.43	10.00	0.00	•	254 00	2.00	252.00	0.00	

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR - 08/2021

CONSUMER NO - 02302500

METER NO- 2352909

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021

READING DATE - 19/08/20
METER LOCATION - 5/057/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25081	25021	60	349.36	0.00	7.00	14.26	10.00	0.00	73.26	454.00	4.00	450.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302501 CONSUMER NO -SRI CHANDAN MANDAL 95777319 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/19/C METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
404	355	49	275.72	0.00	13.00	11.50	0.00	0.00	57.79	358.00	3.00	355.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302502 CONSUMER NO -**SRI ANUPAM JANA** 95777314 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/20/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
534	453	81	495.73	0.00	13.00	19.09	0.00	0.00	101.60	629.00	5.00	624.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302503 CONSUMER NO -SRI SUKHENDU RAJ PANDIT 095777310 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/35/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60	58	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302504 CONSUMER NO -**SRI SANKARSAN PUSTI** 90941198 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/36/M MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
232	189	43	239 90	0.00	13.00	10.12	0.00	0.00	50.63	314 00	3.00	311.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302505 CONSUMER NO -Smt. Rani Bala Murmu 50799225 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer READING DATE -**20/08/2021 METER LOCATION -9/39/D. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7814	7686	128	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1063.00	9.00	1054.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 CONSUMER NO -02302506 **Smt. Sumita Sarkar Barik** 61917350 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -20/08/2021 METER LOCATION -9/75/A. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5592	5488	104	665 39	0.00	13.00	24.61	0.00	0.00	135.32	838 00	7.00	831.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302507 | METER NO - 90943342 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/96/F MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 0.00 40.00 0.00 143 141 2 0.00 5.00 0.46 0.00 0.00 6.44 28.00 40.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 CONSUMER NO -02302508 **SRI BABLU SAMANTA** 95777307 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/34/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
148	121	. 27	148 40	0.00	13 00	6 44	0.00	0.00	32 30	200.00	2.00	198.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302509 CONSUMER NO -SRI NIKUNJA BEHARI PAL 95777311 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/36/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
297	244	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302510 | METER NO- 95777317 | METER TYPE - Phase 1

> CATEGORY - Domestic Consumer READING DATE - 19/08/2021

READING DATE - 19/08/2 METER LOCATION - 5/58/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
413	276	137	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1144.00	10.00	1134.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302511 CONSUMER NO -SRI SAMARENDRA MONDAL 7538569 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/115/K MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4264	4236	28	153.70	0.00	13.00	6.67	10.00	0.00	35.29	219.00	2.00	217.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302512 CONSUMER NO -SRI ALOK KUMAR DWIVEDI 01385410 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -21/08/2021 METER LOCATION -4/18/H. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13977	13784	193	1337 91	0.00	13.00	45.77	10.00	0.00	270.78	1677 00	14.00	1663.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302513 | METER NO- 95775743 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/08/2021 METER LOCATION - 5/68/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15	12	່າ	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302514 CONSUMER NO -SRI INDRANIL PRADHAN 90943345 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/34/J MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
323	244	79	481 79	0.00	13.00	18.63	0.00	0.00	98.83	612 00	5.00	607.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302515 CONSUMER NO -**SRI PRATIM BERA** 95777308 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/51/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
165	135	່ 30	164 30	0.00	13.00	7.13	0.00	0.00	35.50	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302516 CONSUMER NO -**SRI KALLOL DAS** 40977385 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -21/08/2021 METER LOCATION -4/18/G. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6554	6440	114	738.49	0.00	13.00	26.91	10.00	0.00		788.00	8.00	780.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302517 CONSUMER NO -**SRI SANTANU BHOWMICK** 95777301 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/8/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33	26	7	37 10	0.00	13.00	1.61	0.00	0.00	9.95	62 00	1.00	61.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021
METER LOCATION - 9/20/F
MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 5.00 539.00 0.00 166 95 71 0.00 13.00 16.79 0.00 0.00 87.74 426.03 544.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

METER LOCATION - 9/35/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
268	182	86	537.55	0.00	13.00	20.47	0.00	0.00	109.92	681.00	6.00	675.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date: 01/11/2021

Grant Thornton India LLP

QTR NO.-4/60/H HALDIA TOWNSHIP

BILL FOR -08/2021 02302520 CONSUMER NO -26201 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/08/2021 METER LOCATION -4/60/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1566	1500	66	391.18	0.00	13.00	15.64	10.00	0.00	82.74	513.00	4.00	509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302521 CONSUMER NO -SRI GEREJA SANKAR ROY 95775752 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/75/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
417	291	126	833.52	0.00	13.00	29.90	0.00	0.00	168.71	1045.00	9.00	1036.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 27/08/2021
METER LOCATION - 5/91/C.
MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 10.00 1233.00 0.00 9031 979.72 0.00 18.00 34.50 10.00 0.00 200.62 1243.00 8885 146

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302523 CONSUMER NO -Dr. Indranil Roy 10080876 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -21/08/2021 METER LOCATION -4/054/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8541	8489	52	299 60	0.00	13.00	12.42	10.00	0.00	64.49	400 00	3.00	397.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021

METER LOCATION - 9/058/A

METER LOCATION - 9/058/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1695	1695	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302525 CONSUMER NO -**SRI SANDIP MONDAL** 021339454 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/29/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12479	12406	73	439 97	0.00	7.00	17.25	10.00	0.00	91.28	566 00	5.00	561.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302526 CONSUMER NO -**SRI SUMIT DEY** L118401 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/29/L MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
971	930	41	227 96	0.00	7.00	9.66	10.00	0.00	49.01	304 00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302527 CONSUMER NO -**SRI ANUP KUMAR GHOSH** 10038479 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/031/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9877	9823	54	311 54	0.00	7.00	12.88	10.00	0.00	65.72	407.00	3.00	404.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302528 CONSUMER NO -**SRI ARIJIT GHOSAL** 010314333 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer READING DATE -**19/08/2021 METER LOCATION -5/31/I MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7055	7010	45	251.84	0.00	7.00	10.58	10.00	0.00	53.78	333.00	3.00	330.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302529 | METER NO- 95775754 | METER TYPE - Phase 1 | CATEGORY - Domestice

CATEGORY - Domestic Consumer READING DATE - 19/08/2021

READING DATE - 19/08/20
METER LOCATION - 5/68/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
318	183	135	899.31	0.00	13.00	31.97	0.00	0.00	181.77	1126.00	9.00	1117.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302530 CONSUMER NO -**SRI SUJIT BHUNIA** 95777306 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -08/08/2021 METER LOCATION -9/25/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
107	· 0	107	687 32	0.00	13.00	25.30	0.00	0.00	139.68	865 00	7.00	858.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302531 CONSUMER NO -M/s. Maa Tara Enterprise 95787619 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/35/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
229	118	111	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.00	8.00	893.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302532 CONSUMER NO -**SRI ANIL KUMAR RAI** 95775758 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/56/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
234	121	113	731 18	0.00	13.00	26.68	0.00	0.00	148 39	919 00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/s. Binani Consultants Private Limited

QTR. NO.-9/78F HALDIA,T/SHIP PIN.-721605

 BILL FOR 08/2021

 CONSUMER NO 02302533

 METER NO 95763965

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/78/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	·	· 0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302534 | METER NO- 95777304 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 20/08/2021

METER LOCATION - 9/90/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1	1	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 CONSUMER NO -02302535 MAHAMMAD KABIR 95775745 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/92/E METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3	์ 3	· 0	28.00	0.00	5.00	0.00	0.00	່ດ ດດ	6.35	39 00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 20/08/2021
METER LOCATION - 9/034/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7641	7641	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Infrastructure Development Corporation (Karnataka) Ltd.

BILL FOR - 08/2021
CONSUMER NO - 02302537
METER NO- 10073904
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021
METER LOCATION - 4/030/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		224	1580.20	0.00	13.00	53.13	10.00	0.00	318.84	1975 00	16.00	1959.00	0.00

Late Payment Surcharge Per Day - Rs. 0.66

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

Infrastructure Development Corporation (Karnataka) ltd.

BILL FOR - 08/2021
CONSUMER NO - 02302538
METER NO- 10080780
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/08/2021
METER LOCATION - 4/018/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		167	1140.54	0.00	13.00	39.56	10.00	0.00	231.59	1435.00	12.00	1423.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

HDC Consumers' Co-operative Society Ltd.

 BILL FOR 08/2021

 CONSUMER NO 02302539

 METER NO 90941385

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021

METER LOCATION - Near Lock Marine Canteen in the DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1726	226	1500	13465.80	2057.66	35.00	355.35	0.00	0.00	2,667.30	18581.00	139.00	18442.00	0.00

Late Payment Surcharge Per Day - Rs. 6.47

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302540 | METER NO- 10017913 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer
READING DATE - 20/08/2021

METER LOCATION - 9/37/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
125	87	38	210.05	0.00	13.00	8.97	0.00	0.00	44.66	277.00	2.00	275.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302541 CONSUMER NO -Smt. Nirupama Adhikari 2353149 METER NO-METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -READING DATE -19/08/2021 METER LOCATION -5/064/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35484	35367	117	767 73	0.00	7.00	27.83	10.00	0.00	156.41	969 00	8.00	961.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302542 CONSUMER NO -**Smt. Tamasa Rout** L118352 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/12/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2130	2073	57	329.45	0.00	7.00	13.57	10.00	0.00	69.30	429.00	3.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

READING DATE - 19/08/2021

METER LOCATION - 5/89/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2391	2391	O	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302544 CONSUMER NO -SRI PARESH CHANDRA GHORAI 95775742 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -19/08/2021 METER LOCATION -5/30/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25	O	25	137.80	0.00	13.00	5.98	0.00	0.00	30.18	187 00	2.00	185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 CONSUMER NO -02302546 **SRI KANTI RANJAN BISWAS** 95775749 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/13/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
129	O	129	855.45	0.00	13.00	30.59	0.00	0.00	173.06	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302547 | METER NO- 95777318 | METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/08/2021 METER LOCATION - 9/36/A MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 19.00 2214.00 0.00 252 0.00 13.00 59.80 0.00 0.00 360.51 2233.00 0 252 1800.02

Late Payment Surcharge Per Day - Rs. 0.75

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302548 CONSUMER NO -SRI PIKU CHARAN HAZRA. 081304156 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 METER LOCATION -9/41/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1482	1390	92	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

BILL FOR -08/2021 02302549 CONSUMER NO -SRI SUBRATA KR. DAS 95777316 METER NO-METER TYPE -Phase 1 CATEGORY -**Domestic Consumer** READING DATE -20/08/2021 9/96/C METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
167	· 0	167	1140.54	0.00	13.00	39.56	0.00	0.00	229.67	1423.00	12.00	1411.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

| BILL FOR - 08/2021 | CONSUMER NO - 02302550 | METER NO- 95777313 | METER TYPE - Phase 1 | CATEGORY - Domestic Consumer | READING DATE - 23/08/2021 | METER LOCATION - FB/1 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	. 0	187	1294.05	0.00	13.00	44.39	0.00	0.00	260.15	1612.00	14.00	1598.00	0.00

Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR

P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 08/2021

 CONSUMER NO 92300004

 METER NO 10125456

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - MAKHAN BABUR BAZAR.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9327	9123	204	1575.00	171.20	106.00	48.30	15.00	0.00	335.77	2251.00	17.00	2234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.73

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

UNITED BANK OF INDIA

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

 BILL FOR 08/2021

 CONSUMER NO 92300019

 METER NO 1K137452

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021 METER LOCATION - CL - 19. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
104400	103120	1280	11436.42	1765.53	150.00	303.14	0.00	0.00	2,288.74	15944.00	119.00	15825.00	0.00

Late Payment Surcharge Per Day - Rs. 5.50

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

UNITED BANK OF INDIA (TOWNSHIP BRANCH)

NEAR CPT HOSPITAL
P.O:-HALDIA TOWNSHIP- 721 607.
DIST-PURBA MEDINIPUR.

 BILL FOR 08/2021

 CONSUMER NO 92300047

 METER NO 16924927

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 23/08/2021

METER LOCATION - TOWNSHIP BRANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
89963	88333	1630	14663.76	2279.50	300.00	386.17	0.00	0.00	2,954.86	20584.00	154.00	20430.00	0.00

Late Payment Surcharge Per Day - Rs. 7.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

CHIEF ACCOUNTS OFFICER, CUSTOMS

HALDIA MINI CUSTOMS HOUSE, CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604 BILL FOR - 08/2021

CONSUMER NO - 92300049

METER NO- 91598

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021
METER LOCATION - G.C.BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39196	38264	932	8235.90	1091.07	360.00	220.80	15.00	0.00	1,700.10	11623.00	88.00	11535.00	0.00

Late Payment Surcharge Per Day - Rs. 3.89

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER PO-CHIRANJIBPUR,HALDIA-721 604 DIST-PURBA MEDINIPUR.

 BILL FOR 08/2021

 CONSUMER NO 92300083

 METER NO 10003388

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 30/08/2021 METER LOCATION - G. C. BERTH MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226130	225950	180	1363.75	155.58	165.00	42.55	15.00	0.00	305.36	2047.00	16.00	2031.00	0.00

Late Payment Surcharge Per Day - Rs. 0.64

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S ANIRBAN TRANSPORT SERVICE

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

 BILL FOR 08/2021

 CONSUMER NO 92300124

 METER NO HD000115

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021
METER LOCATION - Chiranjibpur.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
68313	68018	295	2371 26	245.41	38.00	69.92	15.00	0.00	480.12	3220.00	25.00	3195.00	0.00	

Late Payment Surcharge Per Day - Rs. 1.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S HINDUSTAN PETROLIUM

HALDIA TOP PO-HALDIA OILREFINERY-PIN 721 606 DIST-PURBA MEDINIPUR.

 BILL FOR 08/2021

 CONSUMER NO 92300145

 METER NO 14924241

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 18/08/2021

METER LOCATION - NEAR I. O. C. GATE NO. - 2.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
71092	70529	563	4838.70	630.18	120.00	133.40	0.00	0.00	980.22	6703.00	51.00	6652.00	0.00

Late Payment Surcharge Per Day - Rs. 2.28

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 01/11/2021

M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD CHIRANJIBPUR HALDIA PIN 721604

 BILL FOR 08/2021

 CONSUMER NO 92300465

 METER NO 10287834

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/08/2021 METER LOCATION - AF/002/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33020	32928	92	579.37	0.00	7.00	21.85	10.00	0.00	119.00	737.00	6.00	731.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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