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Consumer # - 02302033 - Sri Sadhan Chandra Pramanik	345
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Consumer # - 02302099 - Sri Manas Kumar Nayak	383
Consumer # - 02302100 - Sri Tapas Panda	384
Consumer # - 02302104 - Smt. Mahua Karmakar	385
Consumer # - 02302105 - Sri Mriganka Chatterjee	386
Consumer # - 02302106 - Sri Prabir Maji	387
Consumer # - 02302107 - Sri Chinmoy Kar	388
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Consumer # - 02302111 - Smt. Jharna Jana	390
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Consumer # - 02302113 - Sri Susanta Kumar Jana	392
Consumer # - 02302114 - Smt. Rina Parua Barik	393
Consumer # - 02302117 - Sri Rathindra Nath Das	394
Consumer # - 02302118 - Sri Manash Panda	395
Consumer # - 02302119 - Sri Anil Kumar Das Goswami	396



Electricity Bill

Due Date : 30/11/2021

SRI SAMIR SAHA

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301452

 METER NO 40485486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/102/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13957	13659	298	2166.15	222.71	13.00	70.61	0.00	0.00	433.07	2906.00	22.00	2884.00	0.00

Late Payment Surcharge Per Day - Rs. 1.00

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607.

 BILL FOR 09/2021

 CONSUMER NO 02301454

 METER NO 30627795

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/77/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10927	10770	157	1067 44	0.00	13.00	37.26	0.00	0.00	215.15	1333 00	11.00	1322.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 30/11/2021

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP,HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 09/2021 CONSUMER NO - 02301455 METER NO- 040533588

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/09/2021 METER LOCATION - 5/56/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7261	7163	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 : 30/11/2021

SRI DWIJA RAJ ROY.

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

 BILL FOR 09/2021

 CONSUMER NO 02301458

 METER NO 80243714

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/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.)
		134	892.00	0.00	13.00	31.74	0.00	0.00	180.32	1117 00	9.00	1108.00	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 : 30/11/2021

SRI SAMIR KR. HALDER.

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

 BILL FOR 09/2021

 CONSUMER NO 02301459

 METER NO 32410711

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/79/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.)
8697	8626	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 : 30/11/2021

SMT. LEENA CHATTERJEE.

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

 CONSUMER NO 02301461

 METER NO 011133739

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

09/2021

READING DATE - 19/09/2021 METER LOCATION - 5/65/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.)
8995	8952	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 : 30/11/2021

SRI SHOMIT KR. SARDAR.

4/59/A,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301464
METER NO- 01385416
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/30/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14528	14489	39	216.02	0.00	13.00	9.20	10.00	0.00		248.00	2.00	246.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI VINOD KUMAR.

4/60/A,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST. PURBAMEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301465
METER NO- 40977731
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/27/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.)
10108	9981	127	840.83	0.00	15.00	30.13	10.00	0.00	•	896.00	9.00	887.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ANINDYA SENGUPTA.

4/59/B,CPT TOWNSHIP
P.O.HALDIA TOWNSHIP
DIST. PURBA MEDNIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301466

 METER NO L-118327

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/26/B/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.)
12290	12160	130	862.76	0.00	15.00	30.82	10.00	0.00	•	919.00	9.00	910.00	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 : 30/11/2021

SRI VINOD KUMAR PANDEY.

1/10,DORMITORY,CPT CHARANJIBPUR CAMPUS P.O.CHIRANJIBPUR DIST.PURBA MEDINIPUR.PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02301469

 METER NO 062807

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - Dormitory 1/10.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2628	2585	43	239.90	0.00	5.00	10.12	0.00	0.00	49.09	304.00	3.00	301.00	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 : 30/11/2021

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR, PIN-721607.

 BILL FOR 09/2021

 CONSUMER NO 02301471

 METER NO 40482579

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/33/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.)
5623	5511	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 : 30/11/2021

SRI BIPLAB MONDAL.

4/57/C, CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR, PIN-721607.

 BILL FOR 09/2021

 CONSUMER NO 02301472

 METER NO IB4265150

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/55/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19340	19199	141	943 17	0.00	15.00	33.35	10.00	0.00	•	1002 00	10.00	992.00	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 : 30/11/2021

SRI MANINDRA NATH KHANRA.

5/38/E,C P T TOWNSHIP, P,O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR. PIN. -721607

 BILL FOR 09/2021

 CONSUMER NO 02301473

 METER NO 30775345

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/38/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10202	10047	155	1052 82	0.00	13.00	36.80	0.00	0.00	212.25	1315 00	11.00	1304.00	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 : 30/11/2021

SMT. BINAPANI BATABYAL.

9/31/H, C P T TOWNSHIP P.O.-HALDIA TOWN SHIP. DIST.-PURBA MEDINIPUR.PIN.-721607

 BILL FOR 09/2021

 CONSUMER NO 02301474

 METER NO 40532918

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/31/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5547	5427	120	789 66	0.00	13.00	28.52	0.00	0.00	160.00	991 00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUMAN KR. MUKHERJEE.

4/61/D,C P T TOWNSHIP
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN.-721607

 BILL FOR 09/2021

 CONSUMER NO 02301475

 METER NO 32336448

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 6/27/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.)
4893	4493	400	3110 10	318.75	15.00	94.76	10.00	0.00		3549 00	32.00	3517.00	0.00

Late Payment Surcharge Per Day - Rs. 1.43

(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 : 30/11/2021

SRI AMITAVA GIRI.

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

 BILL FOR 09/2021

 CONSUMER NO 02301476

 METER NO 40528575

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/123/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.)
4789	4702	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 : 30/11/2021

SRI ABHISHEK ROY CHOWDHURY.

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

DIST. PURBA MEDINIPUR PIN. 721607

 BILL FOR 09/2021

 CONSUMER NO 02301484

 METER NO IB4264642

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/09/2021 METER LOCATION - 4/32/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.)
9727	9663	64	377.24	0.00	13.00	15.18	10.00	0.00	,	415.00	4.00	411.00	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 : 30/11/2021

SHRI MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP P.O. HALDIA TOWNSHIP DIST. PURBA MEDINIPUR PIN. 721607

8311

 BILL FOR 09/2021

 CONSUMER NO 02301485

 METER NO 0528577

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/3/D. MULTIPLE FACTOR - 1.00

0.00 0.00

190.48

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.)

33.35

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

8170 141

For General Manager (Finance) Haldia Dock Complex

1170.00

0.00

10.00

1180.00

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

13.00

0.00

943.17

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



Electricity Bill

Due Date : 30/11/2021

SHRI SASANKA MURMU.

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

 BILL FOR 09/2021

 CONSUMER NO 02301486

 METER NO 40530150

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/52/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5433	5324	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 : 30/11/2021

SRI SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR PIN. 721607

 BILL FOR 09/2021

 CONSUMER NO 02301487

 METER NO 40530719

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/26/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5613	5537	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 : 30/11/2021

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

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

 BILL FOR 09/2021

 CONSUMER NO 02301489

 METER NO 072525

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021

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

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5670	5597	73	439.97	0.00	5.00	17.25	0.00	0.00	88.97	551.00	5.00	546.00	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 : 30/11/2021

SRI SANJOY BARIK.

AF/16/D, CHIRANJIBPUR, HALDIA

P.O: CHIRANJIBPUR,

DIST: PURBA MEDINIPORE, PIN:721605

 BILL FOR 09/2021

 CONSUMER NO 02301490

 METER NO 34958

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/16/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3039	3015	24	132.50	0.00	7.00	5.75	10.00	0.00	•	155.00	1.00	154.00	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 : 30/11/2021

MD. RAMIJ RAJ KHAN.

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

 BILL FOR 09/2021

 CONSUMER NO 02301491

 METER NO IB4265144

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021
METER LOCATION - 4/108/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17730	17570	160	1089.37	0.00	15.00	37.95	10.00	0.00		1152.00	11.00	1141.00	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 : 30/11/2021

SRI CHANDAN MURMU.

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301493

 METER NO 40530728

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/32/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4766	4671	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758 00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI KORAKANA PRAVAKAR.

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301498

 METER NO 40980698

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/29/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
5117	5103	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 : 30/11/2021

SRI SITARIA SINGH.

5/137/C,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301508

 METER NO 40530736

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/137/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.)
4586	4546	40	221 99	0.00	13.00	9.43	0.00	0.00	47.05	291 00	2.00	289.00	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 : 30/11/2021

HALDIA ODIYA SAMAJ.

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301511

 METER NO 32824000

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/55/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.)
124	124	, 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 : 30/11/2021

SRI BIJOY MANDI.

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301512

 METER NO 32823999

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/29/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13186	13020	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)

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



Electricity Bill

Due Date : 30/11/2021

SRI SHYAMAL JANA.

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 09/2021

 CONSUMER NO 02301514

 METER NO 32336459

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/45/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5570	5404	166	1133.23	0.00	15.00	39.33	10.00	0.00	•	1198.00	12.00	1186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SOUMITRA ADAK.

5/86/F, C.P.T

P.O: HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301515

 METER NO 26170

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/119/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5345	5291	54	311 54	0.00	13.00	12.88	10.00	0.00		347 00	3.00	344.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

DY. DIRECTOR, REGIONAL PLANT.

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

 BILL FOR 09/2021

 CONSUMER NO 02301517

 METER NO 40977793

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/28/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2670	2616	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DEBABRATA PAL.

5/84/E, CPT, HALDIA TOWNSHIP

P.O: HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN:721607

BILL FOR - 09/2021
CONSUMER NO - 02301518
METER NO- 040980653
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/85/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.)
4391	4296	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR, P.O: CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPORE,

 BILL FOR 09/2021

 CONSUMER NO 02301519

 METER NO 40980696

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021
METER LOCATION - AF/11/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.)
8966	8866	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 : 30/11/2021

SRI SANJOY KUMAR.

4/14/H, CPT HALDIA TOWNSHIP

DIST: PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301525

 METER NO 3022831

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 6/026/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.)
5176	4993	183	1257 50	0.00	15.00	43.24	10.00	0.00		1326 00	13.00	1313.00	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 : 30/11/2021

SRI SOUMEN HALDER.

4/57/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301530

 METER NO 10525944

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021
METER LOCATION - 4/004/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.)
38334	38284	50	287.66	0.00	13.00	11.96	10.00	0.00		323.00	3.00	320.00	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 : 30/11/2021

SRI TEJBHAN SINGH.

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

PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301533

 METER NO 40482788

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/67/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4529	4529	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 : 30/11/2021

SHRI BISWAJIT MONDAL.

9/76/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301534

 METER NO 40980643

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/76/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
4157	3977	180	1235 57	7 0.00	13 00	42 59	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 : 30/11/2021

SRI RABI SANKAR DAS.

9/98/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301535

 METER NO 40482785

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/98/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
6529	6388	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 : 30/11/2021

SRI ANINDA SUNDAR GIRI.

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

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301537

 METER NO 40980682

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/76/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
6800	6799	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 : 30/11/2021

SRI JOYDIP DEY.

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

PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301541

 METER NO 1007125

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021
METER LOCATION - 4/001/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
56273	56272	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 : 30/11/2021

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301542

 METER NO 41517670

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/55/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3355	3245	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 : 30/11/2021

SRI TAPAS KR. JANA.

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

PURBA MEDINIPORE, PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301543

 METER NO L118301

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/79/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
228	222	6	31.80	0.00	7.00	1.38	10.00	0.00		50.00	0.00	50.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI PRASANTA CHAKRABORTY.

9/98/E, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR -CONSUMER NO -

METER NO-METER TYPE -

CATEGORY - Domestic Consumer

09/2021 02301544

040482795

Phase 1

READING DATE - 20/09/2021
METER LOCATION - 9/98/E
MULTIPLE FACTOR - 1.00

00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5261	5184	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 : 30/11/2021

SMT. JHARNA PANDEY.

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

Purba Medinipore, Pin: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301546

 METER NO 41520563

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/56/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.)
6103	6015	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 : 30/11/2021

SRI DURANTA KR. HALDER.

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

Purba Medinipore, Pin: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301550

 METER NO 41520568

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/83/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6976	6930	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336 00	3.00	333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DEBASIS GHOSH.

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

Purba Medinipore, Pin: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301552

 METER NO 42464603

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/84/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13867	13654	213	1489.24	0.00	13.00	50.37	0.00	0.00	298.87	1851.00	16.00	1835.00	0.00

Late Payment Surcharge Per Day - Rs. 0.63

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SECRETARY, HDC S.T. WELFARE ASSOCIATION

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

Purba Medinipore, Pin: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301553

 METER NO 2277894

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/025/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)	
20934	20933	1	28.00	0.00	5.00	0.23	10.00	0.00	8.32	52 00	0.00	52.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. NILMANI SOREN.

5/77/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301554

 METER NO 42464697

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/77/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7080	6953	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 : 30/11/2021

SK. ASRAFUL.

9/8/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301559

 METER NO 72879140

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/8/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6038	5888	150	1016.27	7 0.00	13.00	35.65	0.00	0.00	204.99	1270.00	11.00	1259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. ANITA MAHAPATRA.

5/58/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301562

 METER NO 42464608

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/58/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.)
4660	4609	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 : 30/11/2021

SRI RAM KRISHNA ROY.

9/64/C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301568

 METER NO 42177458

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/64/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6980	6852	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 : 30/11/2021

SHRI KALI PADA MURMU.

9/65/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301571

 METER NO 42176822

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/65/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.)
1845	1789	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 : 30/11/2021

SMT. RITA BERA DAS.

9/81/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301572

 METER NO 42464617

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/81/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7687	7498	189	1308 67	0.00	13.00	44.85	0.00	0.00	263.05	1630.00	14.00	1616.00	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 : 30/11/2021

SHRI BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T

PURBA MEDINIPORE, HALDIA TOWNSHIP

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301575

 METER NO 41517694

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/139/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
826	813	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 : 30/11/2021

SRI DILIP KR. DAS.

9/22/D, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301576

 METER NO IB4265877

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/22/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.)
12934	12815	119	782.35	0.00	7.00	28.29	10.00	0.00	•	828.00	8.00	820.00	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 : 30/11/2021

SHRI MRINMOY MONDAL.

9/61/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301577

 METER NO 41518275

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/61/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
6978	6874	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 : 30/11/2021

SK. ANWAR ALI.

9/80/D, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301578

 METER NO 41517697

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/80/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8031	7864	167	1140 54	1 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 : 30/11/2021

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301579

 METER NO 42464619

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/105/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4548	4437	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)

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



Electricity Bill

Due Date : 30/11/2021

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301580

 METER NO 42646552

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/141/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3420	3403	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 : 30/11/2021

SHRI SOUMENDU HAZRA.

9/81/E, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301581

 METER NO 41518261

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/81/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.)
7794	7669	125	826 21	0.00	13.00	29.67	0.00	່ດ ດດ	167.25	1036 00	9.00	1027.00	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 : 30/11/2021

SRI SAHADEV MANDAL.

5/58/B, C.P.T, HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301584

 METER NO 50329091

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/58/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6833	6732	101	643.46	0.00	13.00	23.92	0.00	0.00	130.97	811 00	7.00	804.00	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 : 30/11/2021

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301588

 METER NO 50329095

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/87/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3893	3786	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 : 30/11/2021

SK. OBAIDUL ISLAM

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

 BILL FOR 09/2021

 CONSUMER NO 02301592

 METER NO 50333969

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/63/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5546	5418	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 : 30/11/2021

SRI BABULAL HEMBRAM.

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

 BILL FOR 09/2021

 CONSUMER NO 02301595

 METER NO 50329094

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/43/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.)
7719	7587	132	877 38	0.00	13.00	31.28	0.00	0.00	177.41	1099 00	9.00	1090.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ASHIS PRAMANIK

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

 BILL FOR 09/2021

 CONSUMER NO 02301596

 METER NO 10073905

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/052/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	63	370.27	0.00	13.00	14.95	10.00	0.00		408.00	4.00	404.00	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 : 30/11/2021

SRI DEBABRATA BHOWMIK.

5/139/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301597

 METER NO 2076449

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/036/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24726	24674	52	299.60	0.00	7.00	12.42	10.00	0.00	•	329.00	3.00	326.00	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 : 30/11/2021

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE PURBA MEDINIPORE BILL FOR -

CONSUMER NO - 02301598
METER NO- 72327942
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

09/2021

READING DATE - 21/09/2021 METER LOCATION - AF/21/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7684	7476	208	1451.34	0.00	13.00	49.22	0.00	0.00	291.36	1805.00	15.00	1790.00	0.00

Late Payment Surcharge Per Day - Rs. 0.61

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI RABIN BAG.

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

 BILL FOR 09/2021

 CONSUMER NO 02301601

 METER NO 32823973

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/63/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9048	8794	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 : 30/11/2021

SMT. GAYATRI SINGHA.

5/99/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301602

 METER NO 50329088

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/99/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
5954	5823	131	870.07	7 0.00	13.00	31.05	0.00	0.00	175.96	1090.00	9.00	1081.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SK. ALI AHAMMAD.

9/82/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301606

 METER NO 50564984

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/82/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)	
9551	9401	150	1016.27	7 0.00	13.00	35.65	0.00	0.00	204.99	1270.00	11.00	1259.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

5/113/A & E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301607

 METER NO 40977756

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/113/A & E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
·		2	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI SUKHENDU SEKHAR HALDAR.

9/28/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301608

 METER NO 50329087

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/28/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4477	4333	144	965.10	0.00	13.00	34.04	0.00	0.00	194.83	1207.00	10.00	1197.00	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 : 30/11/2021

SHRI PRABODH KUMAR MANDAL.

5/30/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301610

 METER NO 42646471

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/30/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3063	3015	48	269.75	0.00	13.00	11.27	7 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 : 30/11/2021

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301612

 METER NO 50329099

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/96/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.)
9981	9728	253	1807.60	0.00	13.00	60.03	0.00	0.00	362.02	2243.00	19.00	2224.00	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 : 30/11/2021

SRI DIPANKAR DE.

9/97/E , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301614

 METER NO 50734369

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/97/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5923	5829	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 : 30/11/2021

SRI BISWAJIT SAHOO.

5/80 / D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301617

 METER NO 42648901

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/80/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
4649	4649	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 : 30/11/2021

SRI PARIKSHIT DAS.

9/24 / C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301618

 METER NO 10287749

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/024/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
19406	19364	42	233.93	0.00	7.00	9.89	10.00	0.00		261.00	3.00	258.00	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 : 30/11/2021

SMT. VIJAY LAXMI KONADA.

5/121/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301619

 METER NO 42648912

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/121/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.)
5221	5161	60	349 36	0.00	13.00	14.26	0.00	0.00	72.49	449 00	4.00	445.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI APURBA KR. JANA.

9/38/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301622

 METER NO 041517693

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/38/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.)
3778	3706	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 : 30/11/2021

SRI PRAMOD KR. SINGH.

5/42/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301626

 METER NO 30627787

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9500	9297	203	1413 44	0.00	13 00	48 07	0.00	່ດ ດດ	283 84	1758 00	15.00	1743.00	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 : 30/11/2021

SRI KAUSHIK MANNA.

5/76/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301627

 METER NO 26015

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/118/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.)
9442	9440	2	28.00	0.00	5.00	0.46	5 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 : 30/11/2021

SRI KRISHNA KR. DAS.

5/78/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301628

 METER NO 10073906

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021
METER LOCATION - 4/052/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.)
2955	2919	36	198.11	0.00	13.00	8.51	10.00	0.00	•	230.00	2.00	228.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SANDIP SARKAR.

5/99/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301629

 METER NO 20006823

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/99/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4971	4908	63	370.27	7 0.00	7.00	14.95	0.00	0.00	75.50	468.00	4.00	464.00	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 : 30/11/2021

SHRI DILIP KUMAR NATH.

9/20/D , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301630

 METER NO 50564987

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/20/D. MULTIPLE FACTOR - 1.00

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

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BARUN KUNDU.

9/26/ F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301631

 METER NO 11115019

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/26/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9541	9364	177	1213 64	1 0.00	7 00	41 86	0.00	່ດ ດດ	243 03	1506.00	13.00	1493.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI BHUPAL ROY.

B/5, ANCHORAGE CAMP HALDIA TONSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301634

 METER NO 50564996

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021
METER LOCATION - B/5 (ANC).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2620	2581	์ 39	216.02	0.00	5.00	9.20	0.00	0.00	44.31	275 00	2.00	273.00	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 : 30/11/2021

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301637

 METER NO 50562067

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/26/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
5080	5023	57	320 4	0.00	13 00	13 57	7 0.00	0.00	68 53	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI TAPAN KADMA.

9/97 - C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301642

 METER NO 50461233

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/97/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.)
1896	1890	6	31.80	0.00	13.00	1.38	3 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 : 30/11/2021

SRI ANUP KR. MAITY.

5/40/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 09/2021
CONSUMER NO - 02301643
METER NO- 050463297
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/40/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6174	6113	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 : 30/11/2021

SRI SATYA NARAYAN BIBARH.

5/56/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPUR

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301644

 METER NO 50562782

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/56/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5965	5837	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 : 30/11/2021

SRI AMALENDU DAS.

9/78/D , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301646

 METER NO 0463299

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/95/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3144	3067	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 : 30/11/2021

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 09/2021
CONSUMER NO - 02301649
METER NO- 042175873
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/60/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3848	3786	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 : 30/11/2021

SK. ABU TAHER.

Dormitory No.: 1/25 &1/26 Chiranjibpore, Haldia Purba Medinipore BILL FOR - 09/2021

CONSUMER NO - 02301650

METER NO- 03966

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021

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

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1928	1912	16	84.80	0.00	5.00	3.68	0.00	0.00	17.99	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

METER TYPE -

Due Date : 30/11/2021

SRI DIBYENDU MAITI.

9/94/A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021 CONSUMER NO - 02301651 METER NO- 11115028

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/09/2021 METER LOCATION - 9/94/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9494	9399	95	600.28	0.00	13.00	22.54	0.00	0.00	122.39	758 00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. MANASI RANI MONDAL.

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

BILL FOR - 09/2021
CONSUMER NO - 02301654
METER NO- 440496
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/4/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13484	13341	143	957 79	0.00	13.00	33.81	0.00	0.00	193.38	1198 00	10.00	1188.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI RANJIT KR. GHORAI.

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

 BILL FOR 09/2021

 CONSUMER NO 02301656

 METER NO 42646948

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/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.)
4848	4772	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 : 30/11/2021

SRI GANESH CH. BISWAL.

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

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

CATEGORY - Domestic Consumer

09/2021

READING DATE - 19/09/2021 METER LOCATION - 5/81/A. 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.)
7424	7267	157	1067.44	0.00	13.00	37.26	0.00	0.00	215.15	1333.00	11.00	1322.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. PRANATI CHOWDHURY.

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

 BILL FOR 09/2021

 CONSUMER NO 02301658

 METER NO 50799221

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/40/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
4830	4768	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 : 30/11/2021

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP) ANCHORAGE CAMP, HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021
CONSUMER NO - 02301659
METER NO- 042647033
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - FA-1/2 (A/Camp).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4610	4520	90	565.43	0.00	7.00	21.39	0.00	0.00	114.31	708.00	6.00	702.00	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 : 30/11/2021

SRI NARUGOPAL MAITI.

9/30/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301661

 METER NO 50799237

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/30/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.)
2678	2612	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 : 30/11/2021

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301663

 METER NO 50796566

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/48/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7561	7439	122	804 28	0.00	13.00	28.98	0.00	0.00	162.90	1009 00	8.00	1001.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SOMESH BHUNIA.

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

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301664

 METER NO 30468995

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/63/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.)
5094	4971	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 : 30/11/2021

SRI SAMIR GAYEN.

5/31/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301665

 METER NO 40977939

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/7/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.)
15820	15732	88	551.49	0.00	13.00	20.93	10.00	0.00	•	595.00	6.00	589.00	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 : 30/11/2021

SRI SANDIP KR. RANA.

9/14/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301669

 METER NO IB4266404

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/6/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12905	12779	126	833 52	0.00	13.00	29.90	10.00	0.00		886 00	9.00	877.00	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 : 30/11/2021

SRI RATAN DUTTA.

5/26/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

 BILL FOR 09/2021

 CONSUMER NO 02301676

 METER NO 42647480

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/26/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3786	3696	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 : 30/11/2021

SMT. SINGDHA SINGHA.

9/12/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

 BILL FOR 09/2021

 CONSUMER NO 02301679

 METER NO 50803942

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/12/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3262	3187	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 : 30/11/2021

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301683

 METER NO 50653373

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/97/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1612	1597	15	79 50	0.00	13 00	3 4	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 : 30/11/2021

THE SECRETARY, HDI.

5/55/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301685

 METER NO 2353063

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/055/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30574	30574	n	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 : 30/11/2021

SRI SUBHRAJYOTI MUKHERJEE.

5/107/ B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301686

 METER NO 107308

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/123/1A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36517	36463	54	311 54	0.00	13.00	12.88	10.00	0.00	•	347 00	3.00	344.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. PANUMONI HANSDA.

9/26/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301688

 METER NO 40532916

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/26/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6631	6522	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 : 30/11/2021

SRI NILMADHAB AGASTI.

5/62/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301691

 METER NO 50797222

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/62/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6195	6095	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 : 30/11/2021

SRI SUBHASIS JANA.

9/38/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301692

 METER NO 4209595

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/038/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2199	2190	9	47.70	0.00	7.00	2.07	7 10.00	0.00		67.00	1.00	66.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021 CONSUMER NO - 02301693 METER NO- 40734629

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021
METER LOCATION - 9/36/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.)
334	334	, O	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

BLOCK -U, ROOM - 1, CHIRANJIBPORE HALDIA, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301696

 METER NO 15939433

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

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

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36065	35412	653	5670.12	760.17	318.00	154.79	0.00	0.00	1,182.51	8086.00	61.00	8025.00	0.00

Late Payment Surcharge Per Day - Rs. 2.68

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP**, **Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).**Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
- 3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** 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 : 30/11/2021

SMT. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA HALDIA TOWNSHIP, PURBA MEDINIPORE BILL FOR - 09/2021 CONSUMER NO - 02301697 METER NO- 50328670

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/09/2021 METER LOCATION - 5/78/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.)
4245	4164	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 : 30/11/2021

SMT. NUPUR DIGAR

5/62/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 09/2021

CONSUMER NO - 02301698

METER NO- 050800651

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/63/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5659	5501	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 : 30/11/2021

SRI UTTAM MONDAL.

9/7 / D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301701

 METER NO IB4266400

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/7/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2936	2861	75	453.91	0.00	7.00	17.71	10.00	0.00	•	489.00	5.00	484.00	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 : 30/11/2021

RANA BANERJEE.

5/67/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301702

 METER NO 41518274

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/67/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.)
8417	8279	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. ANANYA MONDAL (JANA).

9/5/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301703

 METER NO 051310103

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/5/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4566	4500	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 : 30/11/2021

SHRI KANCHAN MAITY.

9/98/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -CONSUMER NO -METER NO-

METER TYPE -CATEGORY -

Domestic Consumer

09/2021 02301704

50800363

Phase 1

READING DATE - 20/09/2021 METER LOCATION - 9/98/F. MULTIPLE FACTOR - 1.00

E 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.)	
6214	6080	134	892.00	0.00	13.00	31.74	0.00	0.00	180.32	1117.00	9.00	1108.00	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 : 30/11/2021

SRI SOUMITRA MANNA.

4/57/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301705

 METER NO 10670733

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/057/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.)
11914	11914	· 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 : 30/11/2021

SRI AMIT KUMAR KAYAL.

5/42/G, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301707

 METER NO 51310105

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5527	5336	191	1323.29	0.00	13.00	45.31	0.00	0.00	265.95	1648.00	14.00	1634.00	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 : 30/11/2021

SMT. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301708

 METER NO 51310108

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/67/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.)
10312	10237	75	453.91	0.00	13.00	17.71	0.00	0.00	•	485.00	5.00	480.00	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 : 30/11/2021

ARUN KUMAR MISHRA.

9/75 /E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301710

 METER NO 51310116

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/75/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3832	3780	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 : 30/11/2021

SRI SUKHENDU SAMANTA.

5/39/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301712

 METER NO 32336460

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/53/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.)
5560	5475	85	530 58	0.00	13.00	20.24	10.00	0.00	•	574 00	6.00	568.00	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 : 30/11/2021

SUDIPTA SARKAR.

9/67/C, C.P. T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301714

 METER NO 42643716

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/67/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10028	9803	225	1587.78	0.00	13.00	53.36	0.00	0.00	318.42	1973 00	17.00	1956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.67

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SK. ROHIMUDDIN.

9/10/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301718

 METER NO 050797228

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/2/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3490	3378	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

30/11/2021 **Due Date:**

SRI GOUTAM SANTRA.

4/60/B, C.P.T

HALDIA TOWNSHIP PIN: 721607

BILL FOR -09/2021 02301719 CONSUMER NO -10737125 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -22/09/2021 METER LOCATION -4/013/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
27839	27740	99	628.84	0.00	13.00	23.46	10.00	0.00	•	675.00	7.00	668.00	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 : 30/11/2021

SMT. TAMASHI MAITY (DAS).

4/59/ E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301721

 METER NO 10737293

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/123/1C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7339	7231	108	694.63	0.00	13.00	25.53	10.00	0.00		743.00	7.00	736.00	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 : 30/11/2021

SRI ABHIJIT DAS.

9/6 / C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 09/2021
CONSUMER NO - 02301722
METER NO- 051311462
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021
METER LOCATION - 9/6/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2681	2608	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 : 30/11/2021

SRI PRANAB NAYEK.

9/93/ A, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301723

 METER NO 50800359

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - 9/93/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.)
5155	5043	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 : 30/11/2021

SRI PARTHA PRATIM KOLEY.

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

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN:: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301725

 METER NO 10670744

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/056/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13581	13534	47	263.78	0.00	13.00	11.04	10.00	0.00	•	298 00	3.00	295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

M/S. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8 G.C.BERTH, HALDIA PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301727

 METER NO 51373887

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 27/09/2021

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

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77509	76339	1170	10426.20	1602.48	88.00	277.15	0.00	0.00	2,077.33	14471.00	108.00	14363.00	0.00

Late Payment Surcharge Per Day - Rs. 5.02

(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 : 30/11/2021

SRI KRISHNA CHETTRI.

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

 BILL FOR 09/2021

 CONSUMER NO 02301729

 METER NO 370797

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021

METER LOCATION - Dormitory 1/7 & 1/8

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2244	2174	70	419.06	0.00	8.00	16.56	0.00	0.00	85.39	529.00	4.00	525.00	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 : 30/11/2021

MR. SNEHASIS PAHARI.

QTR No. AF/31/D CHIRANJIBPORE HALDIA, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301730

 METER NO 144041

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021
METER LOCATION - AF/31/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
362	362	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 : 30/11/2021

SRI SUDEEP KR. PATRA.

4/61/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301733

 METER NO 10525946

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/004/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38316	38275	41	227 96	0.00	13.00	9.66	10.00	0.00		261.00	3.00	258.00	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 : 30/11/2021

SRI AMITAVA MAITY.

9/68/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301734

 METER NO 10083840

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/068/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.)
16365	16365	, 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 : 30/11/2021

SRI ANUPAM SAMANTA.

9 / 55/ C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301735

 METER NO 0221375

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/55/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
726	671	55	317.51	0.00	7.00	13.11	10.00	0.00	•	348.00	3.00	345.00	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 : 30/11/2021

SRI SWAPAN KR. MISRA.

5/62 /C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301736

 METER NO 50650891

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/62/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)	
2356	2258	98	621 53	0.00	13 00	23.23	0.00	່ດ ດດ	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 : 30/11/2021

SRI DEBABRATA SINGHA.

5/79/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301737

 METER NO 50797229

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/79/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.)
1618	1618	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 : 30/11/2021

SMT. SABITA MAITY.

9/28/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301740

 METER NO 50328665

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/28/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2853	2774	79	481 70	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 : 30/11/2021

SRI SUDIP KUMAR MAITY.

5/25/E, C. P T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301744

 METER NO 50328661

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/25/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.)
3202	3100	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 : 30/11/2021

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PURBA MEDINIPORE, PIN; 721607

 BILL FOR 09/2021

 CONSUMER NO 02301746

 METER NO 30627781

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/98/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7295	7184	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)

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



Electricity Bill

Due Date : 30/11/2021

SRI SOURAV JANA.

9/37/F. C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301749

 METER NO 050328675

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/28/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.)
4755	4693	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 : 30/11/2021

MD. IMAM ALI KAZI.

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

 BILL FOR 09/2021

 CONSUMER NO 02301750

 METER NO 4208002

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/018/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.)
4554	4542	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 : 30/11/2021

SK. AMIRUL ISLAM.

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

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301753

 METER NO 050328666

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/88/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3792	3710	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUDIP KR. BERA.

5/99 / E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301754

 METER NO 51504488

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/99/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3734	3662	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 : 30/11/2021

SRI AMARESH PANDA.

5/64/E , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301758

 METER NO 06656

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/64/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19529	19367	162	1103 90	ດ ດດ່	13 00	38 41	0.00	່ດ ດດ	222 41	1378 00	12.00	1366.00	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 : 30/11/2021

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301759

 METER NO 50564287

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/2/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2867	2830	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 : 30/11/2021

SRI SIBU SAMANTA.

9/55/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301760

 METER NO 38426

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/55/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.)
9885	9863	22	121.90	0.00	7.00	5.29	10.00	0.00	•	144.00	1.00	143.00	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 : 30/11/2021

SMT. GITA TOPPO.

5/43/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN; 721607

 BILL FOR 09/2021

 CONSUMER NO 02301764

 METER NO 51309944

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/43/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.)
17945	17624	321	2381.91	244.64	13.00	76.13	0.00	0.00	475.67	3191.00	25.00	3166.00	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 : 30/11/2021

M/S. K.M.ENTERPRISE.

9/39/E, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 09/2021
CONSUMER NO - 02301765
METER NO- 050563710
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/41/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3025	2927	QQ	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 : 30/11/2021

SRI DIBAKAR MUNIAN.

9/32/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607

 BILL FOR 09/2021

 CONSUMER NO 02301768

 METER NO 11138571

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/32/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.)
11760	11580	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 : 30/11/2021

SRI SISIR KR. SANTRA.

5/83/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301769

 METER NO 51312176

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/83/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
4380	4378	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 : 30/11/2021

SRI ANANYA NANDY.

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

 BILL FOR 09/2021

 CONSUMER NO 02301771

 METER NO L118129

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/39/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1006	990	16	84 80	0.00	7.00	3.68	10.00	0.00	•	105 00	1.00	104.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUBHAJIT BAISYA.

5/31/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301775

 METER NO 10062975

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/117/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.)
8513	8493	20	111.30	0.00	13.00	4.83	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 : 30/11/2021

SRI RABIN BERA.

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

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301777

 METER NO 225214

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021

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

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		71	426.03	0.00	5.00	16.79	0.00	0.00	86.20	534.00	4.00	530.00	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 : 30/11/2021

SRI BAPPADITYA SAMANTA.

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

 BILL FOR 09/2021

 CONSUMER NO 02301778

 METER NO 10525956

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/007/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.)
17809	17780	29	159.00	0.00	13.00	6.90	10.00	0.00		189.00	2.00	187.00	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 : 30/11/2021

SMT. PRIYANKA SINGHA.

5/84/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301779

 METER NO 7477427

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/84/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5826	5821	5	28.00	0.00	5.00	1.15	10.00	0.00	•	44 00	0.00	44.00	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 : 30/11/2021

SRI ISAN BHASKAR.

5/31/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301780

 METER NO 7546964

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/115/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.)
3615	3561	54	311 54	0.00	13.00	12.88	10.00	0.00	•	347 00	3.00	344.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SNEHASHIS MITRA.

4/4-F ,C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301782

 METER NO 10525960

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/004/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.)
32389	32321	68	405 12	0.00	13.00	16.10	10.00	0.00		444 00	4.00	440.00	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 : 30/11/2021

SRI ABHISHEK CHAKRABORTY.

5/86/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301784

 METER NO 2076057

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/035/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.)
27462	27441	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 : 30/11/2021

SMT. DIPALI MAITY.

9/22/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301785

 METER NO 61792591

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/22/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
5516	5499	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 : 30/11/2021

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301786

 METER NO 468866

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/63/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		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 : 30/11/2021

SRI MANIK BANIK.

5/38/ K, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPUR

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301788

 METER NO 10525962

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/004/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.)
33550	33502	48	269.75	0.00	13.00	11.27	10.00	0.00		304.00	3.00	301.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SARBANANDA PATRA.

5/29/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301789

 METER NO 50328663

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2490	2425	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 : 30/11/2021

M/S. WASH-N-IRON

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

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301790

 METER NO 42538456

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 23/09/2021 METER LOCATION - NEAR P/MARKET.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14443	14247	196	1507.40	160.82	71.00	46.46	0.00	0.00	312.78	2098.00	16.00	2082.00	0.00

Late Payment Surcharge Per Day - Rs. 0.70

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP HALDIA,PURBA MEDINIPUR PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301792
METER NO- 042538444
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/76/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.)
7096	6928	168	1147 85	0.00	13.00	39.79	0.00	0.00	231.12	1432 00	12.00	1420.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021
CONSUMER NO - 02301793
METER NO- 50800360
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4143	4046	97	614 22	0.00	13.00	23.00	0.00	0.00	125.16	775 00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. PRATIMA BAL.

9/74/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301796

 METER NO 050563719

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/74/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1335	1280	46	257.81	0.00	13 00	10.81	0.00	0.00	54 21	336 00	3.00	333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SK. ABBAS ALI.

5/58/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301797

 METER NO 61900479

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/58/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3848	3846	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 : 30/11/2021

SRI SAHADEV MONDAL.

5/76/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301798

 METER NO 50329182

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/76/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
770	770	, U	28 UC	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 : 30/11/2021

SMT. SUPARNA BHUNIA.

5/61/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607

 BILL FOR 09/2021

 CONSUMER NO 02301799

 METER NO 51309949

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/61/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10994	10797	197	1367 96	0.00	13.00	46.69	0.00	0.00	274.82	1702 00	14.00	1688.00	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

30/11/2021 **Due Date:**

SRI SUKHENDU BERA.

9/51/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE PIN:721607

BILL FOR -09/2021 02301800 CONSUMER NO -50563716 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/09/2021 METER LOCATION -9/51/C. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4277	4171	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI AMRIT KR. DEY.

9/16/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301801

 METER NO 61847878

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/16/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8734	8585	149	1001.65	0.00	13.00	35.19	0.00	0.00	202.09	1252.00	11.00	1241.00	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.



Electricity Bill

Due Date : 30/11/2021

MIR HASIBUL ALI.

9/88/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301802

 METER NO 51444864

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/88/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2957	2894	63	370.27	0.00	13.00	14.95	0.00	0.00	76.65	475.00	4.00	471.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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



Electricity Bill

METER TYPE -

Due Date : 30/11/2021

SRI MANGAL KISKU.

9/96-B, C.P.T Haldia Township Haldia Township, Pin: 721607 BILL FOR - 09/2021 CONSUMER NO - 02301803 METER NO- 62048267

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/09/2021 METER LOCATION - 9/96/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
986	901	85	530 58	0.00	13.00	20.24	0.00	0.00	108.53	672 00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

30/11/2021 **Due Date:**

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP HALDIA PURBA MEDINIPORE

BILL FOR -09/2021 02301804 CONSUMER NO -416631 METER NO-Phase 3 METER TYPE -

CATEGORY -Commercial Consumer

READING DATE -21/09/2021

BLOCK - U, CJP CAMP. 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.)
27135	26632	503	4284.42	578.91	275.00	119.14	0.00	0.00	900.62	6158.00	47.00	6111.00	0.00

Late Payment Surcharge Per Day - Rs. 2.03

(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 : 30/11/2021

M/S. UPL LTD.

Near Anchorange Camp Haldia Township Purba Medinipore - 721607 BILL FOR - 09/2021
CONSUMER NO - 02301805
METER NO- 8874
METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021

METER LOCATION - NEAR ANCH. CAMP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
43840	42260	1580	14032.95	1574.81	1,500.00	374.21	30.00	0.00	3,067.90	20580.00	159.00	20421.00	0.00

Late Payment Surcharge Per Day - Rs. 6.51

(For Payment beyond the due date)

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



Electricity Bill

30/11/2021 **Due Date:**

METER NO-

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA PURBA MEDINIPORE WEST BENGAL

BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

Commercial Consumer

READING DATE -METER LOCATION -

23/09/2021 DURGACHAK

IH2873865

Phase 1

09/2021 02301806

MULTIPLE FACTOR -1.00

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

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

HOTEL EMBASSY.

9/79/A HALDIA T/SHIP , PURBA MEDINIPUR PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301809
METER NO- 51309954
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/79/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3111	3033	['] 78	474 87	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 : 30/11/2021

SRI SUBHASIS MAJEE.

9/33/H,C.P.T. HALDIA T/SHIP , PURBA MEDINIPUR PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301810

 METER NO 51309950

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/33/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3840	3763	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 : 30/11/2021

SRI ASHOKE KR. DUTTA.

5/25/H, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301813
METER NO- 61796890
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/25/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5870	5687	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)

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



Electricity Bill

Due Date : 30/11/2021

M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE, HALDIA

PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301814

 METER NO 1U111337

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - BLOCK - K, 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.)
16987	16709	278	2217.20	245.39	196.00	65.78	0.00	0.00	477.20	3202.00	25.00	3177.00	0.00

Late Payment Surcharge Per Day - Rs. 1.03

(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 : 30/11/2021

SHRI SUNDAR PRADHAN

5/28/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021

CONSUMER NO - 02301815

METER NO- 006120

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/28/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9176	9024	152	1030.89	0.00	13.00	36.11	0.00	0.00	207.90	1288 00	11.00	1277.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DEB KUMAR DEY.

5/28/J, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301817
METER NO- 051309948
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/28/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.)
6025	5942	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.



Electricity Bill

Due Date : 30/11/2021

METER TYPE -

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T HALDIA, PURBA MEDINIPUR PIN-721607
 BILL FOR 09/2021

 CONSUMER NO 02301820

 METER NO 06115

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 19/09/2021 METER LOCATION - 5/87/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2841	2774	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DIPAK MAHATA.

5/26/M, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -CONSUMER NO -METER NO-

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

09/2021 02301821

061796900

READING DATE - 19/09/2021 METER LOCATION - 5/26/J 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.) 3.00 385.00 0.00 3770 3718 52 0.00 13.00 12.42 0.00 0.00 62.56 299.60 388.00

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 : 30/11/2021

SRI SUMON ROY.

5/27/B,C P T HALDIA, PURBA MEDINIPUR PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301822

 METER NO B2626770

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/28/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5091	4855	236	1671 16	0.00	13.00	55.89	0.00	0.00	334.95	2075 00	17.00	2058.00	0.00

Late Payment Surcharge Per Day - Rs. 0.70

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI PANKAJ CHATTARAJ.

5/27/F, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301823
METER NO- 06121
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/28/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.)
8030	7981	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 : 30/11/2021

SRI SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301824

 METER NO 918539

METER TYPE -CATEGORY -

DRY - Domestic Consumer

Phase 1

READING DATE - 19/09/2021 METER LOCATION - 5/69/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.) 11.00 1331.00 0.00 1577 0.00 13.00 37.49 0.00 0.00 216.60 1342.00 1419 158 1074.75

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BISWAJIT DAS.

5/27/N, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301826

 METER NO 006136

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/27/N. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10236	10081	155	1052 82	0.00	13.00	36.80	0.00	0.00	212.25	1315 00	11.00	1304.00	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 : 30/11/2021

SRI RANJAN MANDAL.

5/29/D, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 09/2021

CONSUMER NO - 02301827

METER NO- 72327754

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3562	3453	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 : 30/11/2021

SRI RAJENDRA SHUI.

5/43/A, C P T HALDIA, PURBA MEDINIPUR PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301828

 METER NO 006127

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/43/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6232	6087	145	972 41	0.00	13.00	34.27	0.00	0.00	196.28	1216 00	10.00	1206.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

GEO - CHEM LABORATORIES PVT. LTD.

Near Finger Jetty, Haldia Dock Complex Haldia Township, Purba Medinipore

Pin:

 BILL FOR 09/2021

 CONSUMER NO 02301829

 METER NO 1448

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 27/09/2021

METER LOCATION - NEAR FINGER JETTY AREA.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
155	155	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

MR. P. MALLICK.

1/62, 1/63 , 1/64 (DORMITORY) CHIRANJIBPORE, HALDIA PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301830

 METER NO 0264420

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021

METER LOCATION - Dormitory 1/62, 1/63 & 1/64.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
3199	3199	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 : 30/11/2021

DR. DEBABRATA MAITY.

9/77/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301834

 METER NO 51309945

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/77/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
4363	4223	140	935.86	0.00	13 00	33 12	0.00	0.00	189 03	1171 00	10.00	1161.00	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 : 30/11/2021

SK. ABU BAKAR.

5/133/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301835

 METER NO 61790114

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/133/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9556	9373	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)

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



Electricity Bill

Due Date : 30/11/2021

SRI DURGA PADA DAS.

9/75/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301836

 METER NO 51309953

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/75/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.)
6263	6116	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.



Electricity Bill

Due Date : 30/11/2021

SRI MRITYUNJOY JANA.

5/108/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301840

 METER NO 51311670

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/108/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.)
6861	6731	130	862 76	0.00	13.00	30.82	0.00	0.00	174.51	1081 00	9.00	1072.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SWAPAN KR. GHOSAL.

5/56/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301841

 METER NO 51309958

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/56/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7691	7514	177	1213 64	0.00	13.00	41.86	0.00	0.00	244.18	1513 00	13.00	1500.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8 CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 09/2021
CONSUMER NO - 02301842
METER NO- 022904594
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021

METER LOCATION - BLOCK - B, ROOM NO. - 8.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2848	2813	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 : 30/11/2021

MANAS KUMAR RANJIT.

9/39/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301843

 METER NO 40672527

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/39/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.)
4544	4447	97	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI RAJIB PATRA.

9/56/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301844

 METER NO 61792644

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/56/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)	
3520	3468	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 : 30/11/2021

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301846

 METER NO 61797295

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/87/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5325	5215	110	709 25	0.00	13 00	25 90	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 : 30/11/2021

SRI DIPANKAR DEY.

9/66/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301847

 METER NO 61797689

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/66/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.)
4735	4635	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 : 30/11/2021

SRI GOPAL KRISHNA RANJIT.

9/49/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301848

 METER NO 61796883

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/49/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.)
5702	5551	151	1023.58	0.00	13.00	35.88	0.00	0.00	206.44	1279.00	11.00	1268.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301849

 METER NO 61900476

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - A/7 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
1192	1170	22	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.00	1.00	166.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301851

 METER NO 61903028

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/64/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4789	4716	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 : 30/11/2021

M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP CHIRANJIBPUR , HALDIA PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301852

 METER NO C-92894

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - BLOCK --E CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55645	55270	375	3104.34	320.24	42.00	88.78	0.00	0.00	622.76	4178.00	32.00	4146.00	0.00

Late Payment Surcharge Per Day - Rs. 1.43

(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 : 30/11/2021

SRI DILIP KR. DAS.

9/50/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301853

 METER NO 50733273

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/50/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2954	2899	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI RAHUL DAS.

5/41/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL

 BILL FOR 09/2021

 CONSUMER NO 02301854

 METER NO 10038045

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/058/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.)
1102	1047	55	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	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 : 30/11/2021

SRI BAIDYA NATH KISKU.

9/85/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B

 BILL FOR 09/2021

 CONSUMER NO 02301855

 METER NO 61797285

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/85/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5771	5653	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 : 30/11/2021

SRI SURAJIT BARMAN.

9/37/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B

 BILL FOR 09/2021

 CONSUMER NO 02301857

 METER NO 61900477

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/37/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.)
4689	4688	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 : 30/11/2021

SRI DEBIDAS ROY.

5/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B

 BILL FOR 09/2021

 CONSUMER NO 02301858

 METER NO 61903031

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/63/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4790	4678	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 : 30/11/2021

SRI TANMOY PAUL.

5/41/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B

 BILL FOR 09/2021

 CONSUMER NO 02301859

 METER NO 10116333

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/41/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4236	4159	77	467.85	0.00	7.00	18.17	10.00	0.00	•	503.00	5.00	498.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

M/S. IRC NATURAL RESOURCES PVT. LTD.

BERTH NO.-13 DOCK ZONE, CHIRANJIBPUR HALDIA, PURBA MEDINIPUR.

 BILL FOR 09/2021

 CONSUMER NO 02301861

 METER NO 13064783

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 27/09/2021

METER LOCATION - BERTH NO. - 13 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.)
39057	38334	723	6313.80	820.01	141.00	171.35	0.00	0.00	1,275.53	8722.00	66.00	8656.00	0.00

Late Payment Surcharge Per Day - Rs. 2.98

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI JAGANNATH TUDU

5/29/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301862

 METER NO 61903040

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7670	7474	196	1360.38	0.00	13.00	46.46	0.00	0.00	273.31	1693.00	14.00	1679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SURAJIT SAHOO.

5/108/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

 BILL FOR 09/2021

 CONSUMER NO 02301863

 METER NO 61796887

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/108/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.)
3428	3343	85	530 58	0.00	13.00	20.24	0.00	0.00	108.53	672 00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI RATAN CHANDRA MANNA.

AF/16/ F , CJP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 09/2021

CONSUMER NO - 02301864

METER NO- 026409

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/16/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.)
7031	6915	116	753 11	0.00	13.00	27.37	7 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 : 30/11/2021

SRI SATYAJIT KAMILA.

9/26/ I , C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR -CONSUMER NO -METER NO-

METER TYPE -CATEGORY -

CATEGORY - Domestic Consumer

09/2021 02301865

51309942

Phase 1

READING DATE - 20/09/2021 METER LOCATION - 9/26/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4952	4836	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 : 30/11/2021

SHRI ASIM PAHARI.

9/74/D C P T T/SHIP,HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301868
METER NO- 61845634
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/74/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1545	1514	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 : 30/11/2021

BRAJALAL MAHAPATRA.

9/30/F ,C P T T/SHIP HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301869

 METER NO 61903023

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/30/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5360	5224	136	906.62	0.00	13.00	32.20	0.00	0.00	183.22	1135 00	10.00	1125.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02301870

METER NO- 61903037

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/66/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7285	7084	201	1398.28	0.00	13.00	47.61	0.00	0.00	280.83	1740 00	15.00	1725.00	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 : 30/11/2021

SRI HARADHAN BHUNIA.

9/99/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301873

 METER NO 61900932

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/99/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4346	4337	· 9	47 70	0.00	13.00	2.07	0.00	0.00	12.08	75 00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI BISHNU PADA PRADHAN

9/48/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301874

 METER NO 61792652

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/48/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.)
3612	3612	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 : 30/11/2021

SHRI UDAY NARAYAN SAHOO.

9/34/K, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301876

 METER NO 61902662

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/34/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3645	3547	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 : 30/11/2021

SRI SUDIP MAITI

9/33/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301878

 METER NO 61901090

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/33/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.)
3423	3341	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638 00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI PANNALAL MONDAL.

9/42/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301879

 METER NO 61797290

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/42/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5421	5321	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 : 30/11/2021

SHRI JOYDEB DAS.

5/25/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301881

 METER NO 61901084

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/25/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
750	750	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301883

 METER NO 61900926

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/82/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6869	6726	143	957 79	0.00	13.00	33.81	0.00	0.00	193.38	1198 00	10.00	1188.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SOMENATH SIL.

5/42/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301884

 METER NO 61903034

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3589	3483	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI AMIYA MAITY.

9/12/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301885

 METER NO 61900478

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/12/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
5653	5530	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 : 30/11/2021

RESHMA SULTANA.

5/40/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -

CONSUMER NO - 02301888 METER NO- 061911325

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

09/2021

READING DATE - 19/09/2021 METER LOCATION - 5/40/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1621	1535	86	537 5	0.00	13.00	20.47	0.00	່ດ ດດ	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 : 30/11/2021

SRI MAHENDRA KUMAR TIWARI.

9/31/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021
CONSUMER NO - 02301889
METER NO- 61902672
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/31/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4780	4656	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 : 30/11/2021

SHRI KANAILAL GUPTA.

9/74/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301890

 METER NO 61918247

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/74/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.)
4626	4522	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 : 30/11/2021

SRI MANABENDRA OJHA.

5/99/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021 CONSUMER NO - 02301891 METER NO- 062710482

METER TYPE - Phase 1

CATEGORY - Domestic Consumer READING DATE - 19/09/2021

METER LOCATION - 5/99/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2348	2340	8	42.40	0.00	13.00	1.84	0.00	0.00	11.01	68.00	1.00	67.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. DEBALA DUTTA.

5/27/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301892

 METER NO 61791886

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/27/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.)
6418	6315	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 : 30/11/2021

SMT. CHINMAYEE PAL.

5/76/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021
CONSUMER NO - 02301894
METER NO- 144383
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/076/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2474	2448	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 : 30/11/2021

AMENA KHATUN.

9/2/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021
CONSUMER NO - 02301896
METER NO- 61911929
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/2/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.)
3444	3292	152	1030.89	0.00	13.00	36.11	0.00	0.00	207.90	1288.00	11.00	1277.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301897

 METER NO 61902674

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/90/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.)
1683	1669	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 : 30/11/2021

PRALAY KUMAR NASKAR.

5/77/G , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301901

 METER NO 61918249

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/77/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6593	6437	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 : 30/11/2021

DASARATH BASKEY.

5/41/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301902

 METER NO 61918245

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/41/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.)
2142	2076	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 : 30/11/2021

DIPENDU GURIA.

5/81/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301903

 METER NO 61918248

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/81/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2818	2777	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 : 30/11/2021

SRI PRASANTA KUMAR MONDAL.

5/31/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021

CONSUMER NO - 02301904

METER NO- 61845635

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/31/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3637	3538	99	628.84	0.00	13.00	23.46	0.00	0.00	128.07	793.00	7.00	786.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SASADHAR PATRA.

9/31/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301905

 METER NO 62710411

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/31/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.)
4617	4510	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 : 30/11/2021

SMT. SUPARNA GUHA.

9/53/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301908

 METER NO 51309576

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/53/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11089	10833	256	1830.34	0.00	13.00	60.72	0.00	0.00	366.53	2271.00	19.00	2252.00	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 : 30/11/2021

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301909

 METER NO 50329309

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/28/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2469	2389	80	488.76	0.00	13.00	18.86	0.00	0.00	100.21	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI CHIRANJIT MONDAL.

9/33/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021
CONSUMER NO - 02301911
METER NO- 061918243
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/60/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.)
3786	3695	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 : 30/11/2021

SRI KAMALESH DOLAI.

9/4/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

 BILL FOR 09/2021

 CONSUMER NO 02301912

 METER NO 61902092

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/4/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.)
6026	5876	150	1016.27	0.00	13.00	35.65	0.00	0.00	204.99	1270.00	11.00	1259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI MALAY CHAKRABORTY.

5/42/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 09/2021
CONSUMER NO - 02301913
METER NO- 63129176
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6092	5936	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 : 30/11/2021

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301914

 METER NO 63130793

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/26/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3772	3682	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 : 30/11/2021

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301916

 METER NO 61900939

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/130/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2898	2861	37	204 08	0.00	13.00	8.74	1 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 : 30/11/2021

SK. AFSAR UDDIN

9/5/A, K.O.P.T. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301917

 METER NO 50329303

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/5/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4829	4702	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 : 30/11/2021

SRI PRABIR DEBNATH.

B/9-(A/CAMP) HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02301918

 METER NO 2246873

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - B/9 - (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.)
		100	636.15	0.00	5.00	23.69	10.00	0.00	129.90	805.00	7.00	798.00	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 : 30/11/2021

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301919

 METER NO 63129180

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/38/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.)
3853	3757	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 : 30/11/2021

SRI SANJIB BARMAN

9/26/G, K.O.P.T. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301921

 METER NO 020991585

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/26/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5272	5158	114	738 49	0.00	13.00	26.91	0.00	0.00	149.84	928 00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301922

 METER NO 62710182

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/25/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2337	2276	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 : 30/11/2021

SRI GOUR HARI DAS.

9/40/H, K.O.P.T H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301923

 METER NO 63131910

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/40/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7705	7571	134	892 00	0.00	13.00	31.74	1 0.00	0.00	180.32	1117 00	9.00	1108.00	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 : 30/11/2021

SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS, HALDIA PURBA MEDINIPUR. PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02301925

 METER NO 63131908

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/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.)
5399	5347	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 : 30/11/2021

SRI DEBAYAN GHOSHAL.

5/29/H, K.O.PT. , H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301926

 METER NO 7539423

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/115/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8445	8429	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 : 30/11/2021

SRI VIVEK SRIVASTWA.

5/40/L, K.O.P.T. , H.D.C. HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301927

 METER NO 10038489

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/031/E MULTIPLE FACTOR - 1.00

- 1	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.)	
	8337	8321	16	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI PRASUN KUMAR JANA

4/32/B C PT TOWNSHIP,HALDIA PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021 CONSUMER NO - 02301931 METER NO- 2293151

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/032/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7743	7675	68	405 12	0.00	13.00	16.10	10.00	0.00	•	444 00	4.00	440.00	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 : 30/11/2021

SRI CHANDAN KOLEY.

B/7/I(A.CAMP) HALDIA

PURBAMEDINIPUR. PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02301932

 METER NO 62710420

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - B/7/1 (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.)
1702	1667	35	192.14	0.00	5.00	8.28	0.00	0.00	39.54	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

TAPAN BERA.

9/37/F, HALDIA T/SHIP

PURBAMEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301933

 METER NO 63130782

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/37/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3423	3320	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 : 30/11/2021

SRI SANJAY TIRKEY.

5/57/B, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301935
METER NO- 062710195
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/57/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.) 5.00 633.00 0.00 5060 4978 82 0.00 13.00 19.32 0.00 0.00 102.99 502.70 638.00

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.



Electricity Bill

Due Date : 30/11/2021

SRI RAM PADA SINGHA.

9/36/E, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301936

 METER NO 32085106

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/36/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.) 2.00 205.00 0.00 2671 153.70 0.00 13.00 6.67 0.00 0.00 33.37 2643 28 207.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BIPLAB BAG

9/35/E, HALDIA TOWN,SHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301937

 METER NO 63130781

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/35/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3313	3246	67	398 15	0.00	13.00	15.87	0.00	0.00	82.20	509 00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. SHARMISTHA GHOSH BANERJEE

9/26/K, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301938

 METER NO 63129178

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/26/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4771	4696	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 : 30/11/2021

SRI RABINDRA NATH MONDAL

9/31/F, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02301939

METER NO- 61917342

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/31/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2708	2642	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 : 30/11/2021

SRI ASIT ADGIRI

5/62/B HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301940

 METER NO 61915038

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/62/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2157	2157	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 : 30/11/2021

SRI DIPANKAR DAS

9/82/F, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301941

 METER NO 61917355

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/82/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.)
4320	4228	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 : 30/11/2021

SK. SAHIDUL ISLAM.

9/34/I, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301942
METER NO- 61917722
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/34/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2544	2479	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 : 30/11/2021

SRI SUBHRANGSU MANDAL.

5/40/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301943

 METER NO 61915129

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/40/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6461	6266	195	1352 80	0.00	13.00	46.23	0.00	0.00	271.81	1684 00	14.00	1670.00	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

30/11/2021 **Due Date:**

SMT. SRABANI BAG (GIRI).

5/40/J, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -METER NO-

METER TYPE -CATEGORY -

Domestic Consumer

READING DATE -19/09/2021 METER LOCATION -5/40/H MULTIPLE FACTOR -1.00

09/2021 02301944

Phase 1

063131916

Present Reading	Previous Reading	Units Consumed	Energy Charge (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.)	
4038	3935	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 : 30/11/2021

M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)

AF/33/F, CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02301945

 METER NO 72129198

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/33/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5111	4953	158	1074 75	0.00	35.00	37.49	0.00	0.00	220.84	1368 00	11.00	1357.00	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 : 30/11/2021

SMT. KARUNA DHIBAR

9/34/L, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -

> METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

09/2021 02301946

063128171

READING DATE - 20/09/2021
METER LOCATION - 9/34/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.)
2471	2385	86	537 5	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 : 30/11/2021

SRI ANISH MANDAL

4/56/B, HLDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301947

 METER NO 113749

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 4/47/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.)
4520	4265	255	1822.76	0.00	13.00	60.49	10.00	0.00		1906.00	19.00	1887.00	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

30/11/2021 **Due Date:**

SRI RAJIB KUMAR SAHOO.

9/30/C, HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -09/2021 02301951 CONSUMER NO -63126203 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -20/09/2021 9/30/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.)
4439	4346	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 : 30/11/2021

SRI NIKHIL RANJAN GHANTA.

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

 BILL FOR 09/2021

 CONSUMER NO 02301953

 METER NO 62857767

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/37/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
313	312	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 : 30/11/2021

SRI CHITTA RANJAN BHUNIA

Previous Units

Reading

9/65/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

Present

Reading

 BILL FOR 09/2021

 CONSUMER NO 02301957

 METER NO 61915304

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/65/A MULTIPLE FACTOR - 1.00

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

(Rs.) 3.00 385.00 0.00 912 860 52 0.00 13.00 12.42 0.00 0.00 62.56 299.60 388.00

Late Payment Surcharge Per Day - Rs. 0.13

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.

Govt.

Duty

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



Electricity Bill

Due Date : 30/11/2021

SRI ASHOKE KUMAR SAMANTA

9/83/D, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301958

 METER NO 71723888

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/83/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.)	
4020	3882	138	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1153.00	10.00	1143.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI NIMAI CHANDRA SINHA.

9/42/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301959

 METER NO 81306619

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/42/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4084	3964	120	789 66	0.00	13.00	28.52	0.00	0.00	160.00	991 00	8.00	983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

DR. AMINUL ISLAM KHAN.

5/87/B, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301962

 METER NO 030627790

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/87/B MULTIPLE FACTOR - 1.00

- 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.)
	4484	4430	54	311.54	0.00	13.00	12.88	0.00	0.00	64.95	402.00	3.00	399.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DEBAJYOTI DAS.

5/31/B, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02301963

METER NO- 71725225

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 01/09/2021 METER LOCATION - 5/31/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.)
4252	4210	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)

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



Electricity Bill

Due Date : 30/11/2021

SMT. MANIKUNTALA MAITY.

5/31/D, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301964

 METER NO 72129192

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/31/D. MULTIPLE FACTOR - 1.00

Adjust Over Head Gross Rebate Net Arrear

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.)	
3206	3117	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I,CHIRANJIBPUR, HALDIA, PURBA MEDINIPUR. PIN-721604 BILL FOR - 09/2021
CONSUMER NO - 02301965
METER NO- 09817112
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - BLOCK - I,CHIRANJIBPUR CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
90062	89191	871	7672.68	1075.05	808.00	206.31	0.00	0.00	1,672.24	11434.00	87.00	11347.00	0.00

Late Payment Surcharge Per Day - Rs. 3.65

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. KALYANI SAHU

9/84/A,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301967

 METER NO 63131653

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/84/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.)
5247	5103	144	965.10	0.00	13.00	34.04	0.00	0.00	194.83	1207.00	10.00	1197.00	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 : 30/11/2021

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301969

 METER NO 72219888

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021 METER LOCATION - 5/84/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4112	4026	86	537 5	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 : 30/11/2021

MANI PATRA

5/40/G,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301970

 METER NO 72219884

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/40/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.)
2342	2280	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 : 30/11/2021

SK. EMDADUL ISLAM

FA/8(A/CAMP) HALDIA

PURBA MEDINIPUR.PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02301971

 METER NO 61914827

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - FA/8 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3460	3372	88	551.49	0.00	7.00	20.93	0.00	0.00	111.53	691.00	6.00	685.00	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 : 30/11/2021

SRI NARAYAN CHANDRA MANNA

5/25/A,KOPT QRTR. HALDIA T/SHIP

PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301974

 METER NO 113755

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/57/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5162	4917	245	1739.38	0.00	7.00	57.96	10.00	0.00	•	1814.00	18.00	1796.00	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 : 30/11/2021

SRI DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301975

 METER NO 71725812

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/43/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4406	4348	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 : 30/11/2021

SRI RAM PADA DAS.

9/27/J,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301978

 METER NO 63129134

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/27/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3214	3159	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301979

 METER NO 63126031

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/106/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1025	1021	4	28.00	0.00	5.00	0.92	0.00	0.00	6.52	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 : 30/11/2021

M/S. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301980

 METER NO 63126025

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9537	9202	335	2507.77	7 257.43	13.00	79.35	0.00	0.00	500.52	3358.00	26.00	3332.00	0.00

Late Payment Surcharge Per Day - Rs. 1.16

(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 : 30/11/2021

SRI ARNAB DASS

9/2/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301981

 METER NO 63126219

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/2/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6655	6472	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)

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



Electricity Bill

Due Date : 30/11/2021

SRI NAVIN CHANDRA RANJAN

9/54/A,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301983

 METER NO 061792654

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/54/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4001	3850	147	950 48	0.00	13.00	33 58	0.00	0.00	191 93	1189 00	10.00	1179.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SOUMALYA NATH

4/59/H,KOPT QTR. HLDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301986

 METER NO 10134888

 METER TYPE Phase 2

CATEGORY - Domestic Consumer

READING DATE - 22/09/2021
METER LOCATION - 4/030/AI
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9496	9471	25	137.80	0.00	13.00	5.98	18.00	0.00	•	175 00	2.00	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 : 30/11/2021

M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE

HALDIA

PURBA MEDINIPUR.PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02301987

 METER NO 13172599

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.

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	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 : 30/11/2021

PRAVANJAN MISRA.

9/77/F, KOPT,HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301988

 METER NO 72128291

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/77/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.)
2743	2650	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 : 30/11/2021

JANMENJOY HALDER

5/141/B, KOPT,HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

09/2021 02301989

063126022

READING DATE - 19/09/2021 METER LOCATION - 5/139/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.)	
8701	8462	239	1693 90	0.00	13.00	56.58	0.00	0.00	339.46	2103.00	18.00	2085.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.71

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

30/11/2021

M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD

BLOCK-I,CJP. CAMP HALDIA PURBA MEDINIPUR.PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02301990

 METER NO N-17790

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - BLOCK - I, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61451	61317	134	971.76	0.00	150.00	31.74	15.00	0.00	224.93	1393.00	12.00	1381.00	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 : 30/11/2021

SRI BIPLOB MONDAL

9/29A, C.P.T. QTR. HALDIA,TOWNSHIP PURBA MEDINIPUR, PIN-721607. BILL FOR - 09/2021

CONSUMER NO - 02301991

METER NO- 9029665

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/91/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3201	3084	117	767 73	0.00	13.00	27.83	0.00	0.00	155.64	964 00	8.00	956.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301992
METER NO- 063129884
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/78/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.)
370	361	9	47 70	0.00	13.00	2.07	0.00	0.00	12.08	75 00	1.00	74.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301993

 METER NO 72219886

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/30/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3301	3228	['] 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 : 30/11/2021

FULMANI BIBI.

5/57/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02301994
METER NO- 62711483
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/57/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7868	7674	194	1345 22	0.00	13.00	46.00	0.00	0.00	270 31	1675.00	14.00	1661.00	0.00

Late Payment Surcharge Per Day - Rs. 0.57

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ARYA JANA

9/31/B, KOPT QTR. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301995

 METER NO 61914799

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/31/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3720	3638	82	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.00	5.00	633.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301997

 METER NO 71725807

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/24/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3142	3142	, 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 : 30/11/2021

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02301998

 METER NO 142310

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/75/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.)
1222	1222	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 : 30/11/2021

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302003
METER NO- 10314089
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021
METER LOCATION - 9/025/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5733	5723	10	53.00	0.00	7.00	2.30	10.00	0.00	13.91	86.00	1.00	85.00	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 : 30/11/2021

PRASANTA MAITY.

9/38/E, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302004

 METER NO 61915028

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/38/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3271	3213	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 : 30/11/2021

SRI SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302006
METER NO- 63126201
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/18/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.)
7236	7081	155	1052.82	0.00	13.00	36.80	0.00	0.00	212.25	1315.00	11.00	1304.00	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 : 30/11/2021

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302007

 METER NO 72327492

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/29/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4315	4201	114	738 49	0.00	13.00	26.91	0.00	0.00	149.84	928 00	8.00	920.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. URMILA BEHERA.

5/106/B, C.P.T. QTR HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302008

 METER NO 074408687

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/35/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6646	6478	168	1147.85	0.00	13.00	39.79	0.00	0.00	231.12	1432.00	12.00	1420.00	0.00

Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP**, **Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).**Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
- 3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** 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 : 30/11/2021

REJAUL KHAN.

5/57/B, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR - 09/2021 CONSUMER NO - 02302010 METER NO- 063129125

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 20/09/2021 METER LOCATION - 9/68/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2007	1938	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 : 30/11/2021

SMT. ARATI SAREN.

5/76/D, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302011

 METER NO 61797692

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/76/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.)
4480	4359	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING CHIRANJIBPUR,HALDIA PURBA MEDINIPUR.PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02302012

 METER NO 134432

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021

METER LOCATION - Dormitory 1/1 & 1/2.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
800	760	40	221.99	0.00	27.00	9.43	0.00	0.00	49.74	308.00	3.00	305.00	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 : 30/11/2021

MR. SANJIT KUMAR PAUL.

1/39,DORMATORY BUILDING CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604

 BILL FOR 09/2021

 CONSUMER NO 02302013

 METER NO 0279520

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - Dormitory 1/39.

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.)
390	389	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 : 30/11/2021

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302017

 METER NO 72327490

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/49/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1086	1056	່ 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 : 30/11/2021

SRI MANAS BASU.

9/36/D,KOPT QTR.,HALDIA T/SHIP HALDIA, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302018

 METER NO 63131018

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/36/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3694	3561	133	884 69	0.00	13.00	31.51	0.00	0.00	178.87	1108 00	9.00	1099.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI KAUSIK DAS.

9/25/H,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302019
METER NO- 63126030
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/25/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5350	5232	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 : 30/11/2021

SRI ANADI NATH OJHA.

9/95/C,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302021

 METER NO 72398249

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/95/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5633	5456	177	1213.64	0.00	13.00	41.86	0.00	0.00	244.18	1513.00	13.00	1500.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302022

 METER NO 72542661

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/36/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3627	3533	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 : 30/11/2021

SMT. DURGA RANI BARMAN.

9/59/C,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302023

 METER NO 72328378

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/59/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
3638	3576	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 : 30/11/2021

SMT. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302024

 METER NO 72327756

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/7/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
245	240	· 5	28.00	0.00	5.00	1.15	5 0.00	0.00	6.57	41 00	0.00	41.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUJIT KUMAR PARUI.

5/130/C,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302025

 METER NO 63126029

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/130/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.)
4105	4098	['] 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 : 30/11/2021

SMT. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302026

METER NO- 63126039

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/33/G 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.) 5.00 556.00 0.00 2568 0.00 13.00 17.25 0.00 0.00 90.51 2495 73 439.97 561.00

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 : 30/11/2021

SRI BIRAM HANSDA.

9/34/E,KOPT . HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302028

 METER NO 72327757

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/34/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4738	4638	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 : 30/11/2021

SRI SATYAJIT BERA.

715

BLOCK-CC ,ROOM NO.-18 ANCHORAGE CAMP,HALDIA. PURBA MEDINIPUR. PIN-721603

 BILL FOR 09/2021

 CONSUMER NO 02302031

 METER NO 63126033

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021

0.00 0.00

METER LOCATION - Block - CC, Room No. - 18 (A/Camp)

29.70

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.) (Rs.)

6.21

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

689 26

For General Manager (Finance) Haldia Dock Complex

182.00

0.00

2.00

184.00

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

143.10

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



Electricity Bill

Due Date : 30/11/2021

M/S. N C G B ENGINEERING CO. PVT. LTD.

CHIRANJIBPUR BL-M, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR.PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02302032

 METER NO 4010132

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - CHIRANJIBPUR BL-M

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28910	28829	81	541.37	0.00	85.00	19.09	15.00	0.00	127.13	788.00	6.00	782.00	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

30/11/2021 **Due Date:**

SRI SADHAN CHANDRA PRAMANIK.

PURBA MEDINIPUR.PIN-721606

9/17/B,KOPT T/SHIP, HALDIA,

BILL FOR -09/2021 02302033 CONSUMER NO -72542678 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer READING DATE -**20/09/2021

METER LOCATION -9/17/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2158	2082	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 : 30/11/2021

SRI RAGHABENDU GHOSH.

9/12/B,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302034

METER NO- 72878814

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/12/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2693	2588	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

Due Date : 30/11/2021

SRI SANTANU MISHRA.

9/91/B,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302035
METER NO- 72542679
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/91/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
719	719	, U	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ARNABH KUMAR SINHA

9/30/J,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302037

 METER NO 72540686

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/30/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2871	2782	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707.00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

23.00

SRI SUBHAS KAYAL.

Present

Reading

4014

5/64/C,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302038
METER NO- 72878845
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/64/C MULTIPLE FACTOR - 1.00

0.00 0.00

125.16

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

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

3917 97

For General Manager (Finance) Haldia Dock Complex

768.00

0.00

7.00

775.00

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

13.00

0.00

614.22

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



Electricity Bill

Due Date : 30/11/2021

M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.

BLOCK-K,CJP.CAMP HALDIA.

PURBA MEDINIPUR. PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02302041

 METER NO 14923637

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 21/09/2021

METER LOCATION - BLOCK - K, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12357	12084	273	2174.95	239.14	176.00	64.63	0.00	0.00	464.99	3120.00	24.00	3096.00	0.00

Late Payment Surcharge Per Day - Rs. 1.01

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI KALI PADA MURMU.

KOPT,HDC QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302042

 METER NO 72879096

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/65/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4475	4319	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 : 30/11/2021

SRI JAGRATA KUMAR SETH.

5/42/A,KOPT,HDC QTR. HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302043

 METER NO 72333218

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4499	4378	121	796.97	0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI JAGANNATH DAS.

9/80/B,KOPT ,HDC QTR. HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302048
METER NO- 72631227
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/80/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4158	4047	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)

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



Electricity Bill

Due Date : 30/11/2021

MUNNA RAVIDAS.

9/38/L,KOPT HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302049

METER NO- 72879093

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/49/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1987	1914	['] 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 : 30/11/2021

SRI ASHUTOSH BASU

5/138/C,KOPT,HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302050

 METER NO 72879086

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/138/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5815	5552	263	1883.40	0.00	13.00	62.33	0.00	0.00	377.05	2336.00	20.00	2316.00	0.00

Late Payment Surcharge Per Day - Rs. 0.79

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302051

METER NO- 4264657

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/4/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28699	28561	138	921 24	0.00	13.00	32.66	10.00	0.00	188.05	1165 00	10.00	1155.00	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 : 30/11/2021

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302053
METER NO- 72631230
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/26/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6172	5961	211	1474 08	0.00	13.00	49.91	0.00	0.00	295.87	1833 00	15.00	1818.00	0.00

Late Payment Surcharge Per Day - Rs. 0.62

(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 : 30/11/2021

MISS DEBLINA GANGULI.

5/28/H,KOPT QTR., HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302055

 METER NO 72333207

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/28/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2807	2692	115	745.80	0.00	13.00	27.14	0.00	0.00	151.29	937 00	8.00	929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



Electricity Bill

30/11/2021 Due Date:

SRI ARVIND KUMAR MISHRA.

9/35/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR -09/2021 02302056 CONSUMER NO -L118145 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/09/2021 METER LOCATION -5/116/J 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.) 11.00 1316.00 0.00 2596 0.00 13.00 36.80 10.00 0.00 214.17 1327.00 2441 155 1052.82

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 : 30/11/2021

SRI SUDIP PRADHAN

9/24/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302058
METER NO- 020991598
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/24/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
1951	1917	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 : 30/11/2021

SRI KANCHAN PATRA.

9/66/B,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

2592

BILL FOR - 09/2021

CONSUMER NO - 02302061

METER NO- 72540486

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/66/B MULTIPLE FACTOR - 1.00

0.00 0.00

133.87

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.)

24.38

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

2489 103

For General Manager (Finance) Haldia Dock Complex

822.00

0.00

7.00

829.00

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

13.00

0.00

658.08

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



Electricity Bill

Due Date : 30/11/2021

SRI JOYDEV BHAKTA.

9/29/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302062
METER NO- 072879139
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/29/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
2593	2504	89	558.46	0.00	13.00	21.16	0.00	0.00	114.07	707 00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302063

METER NO- 72879092

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/59/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
713	689	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 : 30/11/2021

MR. AFSARUL PATHAN

9/30/G,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302064
METER NO- 072540497
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/63/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3069	2972	97	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.00	7.00	768.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. DORA DAS.

5/24/K, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302065

 METER NO 72540481

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/24/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.)
398	369	['] 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).
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- 4. For payment with TDS, appropriate declaration should be given at the time of payment.



Electricity Bill

Due Date : 30/11/2021

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302069

 METER NO 72540488

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/85/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2958	2872	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 : 30/11/2021

SRI ARUN KUMAR ROY

9/15/B,KOPT. QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302071
METER NO- 10125449
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/15/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.)
7726	7688	38	210.05	0.00	7.00	8.97	10.00	0.00		236.00	2.00	234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI BIDHAN CHANDRA PATRA.

AF/17/D, KOPT QRTR., CHIRANJIBPUR CAMPUS,HALDIA PURBA MEDINIPUR.PIN-721605

 BILL FOR 09/2021

 CONSUMER NO 02302073

 METER NO 72540487

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/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.)
575	572	ં 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 : 30/11/2021

SRI RAM MAJHI

AF/20/B,KOPT QTR., CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINI PUR.PIN-721605 BILL FOR - 09/2021
CONSUMER NO - 02302074
METER NO- 74992521
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/09/2021 METER LOCATION - AF/20/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.)
·		'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 : 30/11/2021

SABINA AKTHAR

9/85/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302077

 METER NO 81647136

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/85/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.) 11.00 1313.00 0.00 4012 0.00 13.00 37.03 0.00 0.00 213.70 3856 156 1060.13 1324.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI AKHILESH DAS.

5/42/J,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302078

 METER NO 72333201

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/42/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4762	4583	179	1228.26	0.00	13.00	42.32	0.00	0.00	247.08	1531 00	13.00	1518.00	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 : 30/11/2021

M/S. MRT SIGNALS

BLOCK-L,DURGACHAK CAMP, HALDIA, PURBA MEDINIPUR BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Commercial Consumer

READING DATE - 23/09/2021

METER LOCATION - BLOCK - L, DURGACHAK CAMP.

09/2021 02302079

160354

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14975	14722	253	2005.95	211.56	71.00	60.03	0.00	0.00	411.36	2760.00	21.00	2739.00	0.00

Late Payment Surcharge Per Day - Rs. 0.93

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP**, **Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).**Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
- 3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** 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 : 30/11/2021

M/S. RUBY ENTERPRISE.

BLOCK-I,CJP CAMP, HALDIA, PURBA MEDINIPUR. PIN-721605 BILL FOR - 09/2021 CONSUMER NO - 02302080 METER NO- 17156658

CATEGORY - Commercial Consumer

Phase 3

READING DATE - 21/09/2021

METER LOCATION - BLOCK - I, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
555	555	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 : 30/11/2021

SRI KANCHAN ROY.

9/28/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302082

 METER NO 61846955

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/28/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.)
1022	989	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 : 30/11/2021

SMT. MOUSUMI PANDA (DAS)

9/61/F,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302083

 METER NO 63131660

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/61/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.)
3788	3787	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 : 30/11/2021

SRI GOURI SANKAR DAS.

9/92/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302085

 METER NO 72540482

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/92/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.)
584	566	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 : 30/11/2021

SRI MANOJIT CHOWDHURY.

9/32/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302086

 METER NO 74992532

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/32/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.)
2138	2087	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 : 30/11/2021

SRI DIPAK KUMAR JANA.

9/11- D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302087

 METER NO 072878856

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/11/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.)
2809	2717	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 : 30/11/2021

SRI ASIM KUMAR MANDAL

9/40/K,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302089

METER NO- 72327744

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/40/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.)
2995	2889	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. RATAN PRAVA MUKHERJEE

5/79/F,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302091

 METER NO 50329086

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/79/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.)
6836	6670	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 : 30/11/2021

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.

5/128/C,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302093

 METER NO 041520566

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/128/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.)
11538	11304	234	1656.00	0.00	13.00	55.43	0.00	0.00	331.95	2056 00	17.00	2039.00	0.00

Late Payment Surcharge Per Day - Rs. 0.69

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI KOUSHIK MUDI

9/35/J,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302095
METER NO- 74992208
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/35/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.)
2673	2584	90	558 46	0.00	13 00	21 16	0.00	0.00	114 07	707.00	6.00	701.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI MANAS KUMAR NAYAK

9/100/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302099

 METER NO 72540684

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/100/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.)
3773	3657	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 : 30/11/2021

SRI TAPAS PANDA

9/105/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Phase 1
Domestic Consumer

09/2021 02302100

050800615

READING DATE - 20/09/2021 METER LOCATION - 9/105/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.)
2972	2972	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

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



Electricity Bill

30/11/2021 **Due Date:**

SMT. MAHUA KARMAKAR

5/83/F,KOPT QTR.,

HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -09/2021 02302104 CONSUMER NO -74408853 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer**

READING DATE -19/09/2021 METER LOCATION -5/83/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.)
1567	1566	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 : 30/11/2021

SRI MRIGANKA CHATTERJEE

CB/2(A/CAMP), HALDIA, PURBA MEDINIPUR.

 BILL FOR 09/2021

 CONSUMER NO 02302105

 METER NO 63131903

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 23/09/2021 METER LOCATION - CB/2 (A/CAMP)

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.)
167	164	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 : 30/11/2021

SRI PRABIR MAJI.

5/36/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607

 BILL FOR 09/2021

 CONSUMER NO 02302106

 METER NO 80226837

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/36/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5405	5227	178	1220 95	0.00	13.00	42.09	0.00	0.00	245.63	1522 00	13.00	1509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI CHINMOY KAR

5/55/C,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021

CONSUMER NO - 02302107

METER NO- 72879129

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/55/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2819	2789	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 : 30/11/2021

SRI CHANDAN BHOWMICK

5/76/H,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 09/2021
CONSUMER NO - 02302109
METER NO- 080225165
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/76/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.)
2229	2182	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 : 30/11/2021

SMT. JHARNA JANA

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

BILL FOR - 09/2021

CONSUMER NO - 02302111

METER NO- 74993101

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

 READING DATE 23/09/2021

 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.)	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.)
917	916	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 : 30/11/2021

SMT. SHYAMALI BERA (ROY)

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

 BILL FOR 09/2021

 CONSUMER NO 02302112

 METER NO 74992258

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/67/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4622	4479	143	957.79	0.00	13.00	33.81	0.00	0.00	193.38	1198.00	10.00	1188.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI SUSANTA KUMAR JANA

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

 BILL FOR 09/2021

 CONSUMER NO 02302113

 METER NO 80225170

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/82/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3925	3787	138	921 24	0.00	13.00	32.66	0.00	0.00	186.12	1153 00	10.00	1143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SMT. RINA PARUA BARIK

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

 BILL FOR 09/2021

 CONSUMER NO 02302114

 METER NO 80225174

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 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.)
3597	3470	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 : 30/11/2021

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 09/2021
CONSUMER NO - 02302117
METER NO- 080225166
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 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.)
2166	2081	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 30/11/2021

SRI MANASH PANDA

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

 BILL FOR 09/2021

 CONSUMER NO 02302118

 METER NO 80225172

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 20/09/2021 METER LOCATION - 9/39/N MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
1606	1573	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 : 30/11/2021

SRI ANIL KUMAR DAS GOSWAMI

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

 BILL FOR 09/2021

 CONSUMER NO 02302119

 METER NO 72540283

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 19/09/2021 METER LOCATION - 5/27/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	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.)
6995	6884	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)

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