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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SOMNATH ADAK**9/40/A&D,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBAMEDINIPUR PIN.-721607BILL FOR - 09/2021  
CONSUMER NO - 02302120  
METER NO- 80225167  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/40/A & 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.)
2589	2525	64	377.24	0.00	20.00	15.18	0.00	0.00	79.39	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**NANDURI RAMASANTOSH**5/28/L,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302121  
METER NO- 80225162  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 08/09/2021  
METER LOCATION - 5/28/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2761	2729	32	174.90	0.00	13.00	7.59	0.00	0.00	37.63	233.00	2.00	231.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI LAKHBIR SINGH**5/77/J,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607BILL FOR - 09/2021  
CONSUMER NO - 02302124  
METER NO- 74991468  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/77/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4156	4006	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BISWAJIT MAITY**5/68/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607BILL FOR - 09/2021  
CONSUMER NO - 02302125  
METER NO- 10068623  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/052/B  
MULTIPLE FACTOR - 1.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANJIT KUMAR THAPPA**1/58(DORMATORY),  
CHIRANJIBPUR, HALDIA,  
PURBAMEDINIPUR

BILL FOR -	09/2021
CONSUMER NO -	02302127
METER NO-	477384
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	21/09/2021
METER LOCATION -	Dormitory 1/58 & 1/59
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		38	210.05	0.00	5.00	8.97	0.00	0.00	43.12	267.00	2.00	265.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BHABA KANTA CHETIA**9/36/H,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBAMEDINIPUR PIN.-721607BILL FOR - 09/2021  
CONSUMER NO - 02302129  
METER NO- 74993120  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/36/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2473	2385	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANJAY DEBNATH**5/24/L,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302131  
METER NO- 10054166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/54/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9547	9484	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIPLAB KUMAR GURIA**5/27/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302133  
METER NO- B-3220632  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/27/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1521	1459	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRAMODE BANDHU ROY**5/55/F,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302135  
METER NO- 80225177  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/55/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4453	4331	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SATYAPRIYA SETH**5/64/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302136  
METER NO- 74991475  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/64/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2681	2584	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI HAREKRISHNA MAITY**5/78/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302137  
METER NO- 72541966  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
448	419	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RAJIB MONDAL**5/78/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302138  
METER NO- 74993175  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/78/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1421	1385	36	198.11	0.00	13.00	8.51	0.00	0.00	42.27	262.00	2.00	260.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. MAHABOOB ALI**5/134/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302140  
METER NO- 80225911  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/134/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4962	4744	218	1534.72	0.00	13.00	51.75	0.00	0.00	307.89	1907.00	16.00	1891.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.64**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DEBMALYA CHAKRABORTTY**9/5/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302141  
METER NO- 74405569  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/5/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3107	3020	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. ARATI PRAMANIK**9/15/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302142  
METER NO- 80225486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/15/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3592	3472	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUDIPTA MABHAI**9/19/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607BILL FOR - 09/2021  
CONSUMER NO - 02302143  
METER NO- 80225643  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/19/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4202	4078	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIPAK KUMAR DAS**9/25/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302146  
METER NO- 260286  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/25/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2988	2881	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**DR. RAJESH DAS**9/27/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302147  
METER NO- 80225689  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/27/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
108	102	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAMBHU MANDAL**9/30/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302148  
METER NO- 80225161  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/30/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3464	3378	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHYAMAL KUMAR PATRA**9/30/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302149  
METER NO- 80226370  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/30/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3207	3102	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**DR. ATANU KUILA**9/33/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302150  
METER NO- 80225908  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/33/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1142	1059	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI JAYDEV KARAN**9/39/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302152  
METER NO- 80225912  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/39/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1152	1118	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SATRAJIT KHATUA**9/51/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302154  
METER NO- 74991469  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/51/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4665	4508	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASHIS KHATUA**9/68/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302156  
METER NO- 80225915  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/68/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2748	2674	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NARAYAN CHANDRA KANDER**9/82/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302157  
METER NO- 30440482  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/82/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7667	7563	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**MISS ARPITA BALIDA**9/84/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302158  
METER NO- 80225485  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/84/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4345	4233	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJIT BHAKTA**9/85/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302159  
METER NO- 80226833  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/85/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2075	1995	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBHASIS DAS**9/93/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302160  
METER NO- 80225902  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/93/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1816	1790	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI AVIJIT BERA**9/95/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302161  
METER NO- 0980647  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/95/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4466	4356	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MANAS KUMAR DIKSHIT**9/99/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302162  
METER NO- 80225919  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/99/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3607	3488	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIJOY KUMAR SAMANTA**9/29/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302163  
METER NO- 080225918  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/29/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3216	3114	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MALAY KUMAR BERA**5/12/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302164  
METER NO- 74991443  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/12/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3187	3053	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BAGAMBAR BERA**5/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302165  
METER NO- 050796564  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/39/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5536	5469	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI TUTUN MUKHERJEE**5/41/K,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302166  
METER NO- 80225500  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/41/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1637	1551	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NITISH KUMAR JANA**5/58/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302167  
METER NO- 80468297  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/58/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5304	5156	148	994.34	0.00	13.00	34.96	0.00	0.00	200.64	1243.00	10.00	1233.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHANDAN KAR**5/60/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302168  
METER NO- 81647079  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/60/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2455	2353	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PATHIKRIT DHARA**9/9/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302169  
METER NO- 74992259  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/9/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1693	1613	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S. S. B. M. ENTERPRISE**9/20/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302170  
METER NO- 80226362  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/20/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
807	692	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHAILENDRA RAM**9/21/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302171  
METER NO- 40530725  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/21/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9508	9461	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**MD. RAMIJ UDDIN GAYAN**4/56/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302172  
METER NO- IB4266418  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/17/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17191	16965	226	1595.36	0.00	13.00	53.59	10.00	0.00		1672.00	17.00	1655.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.67**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. SABIR ALI**4/57/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302173  
METER NO- 10670740  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/057/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13397	13328	69	412.09	0.00	13.00	16.33	10.00	0.00		451.00	4.00	447.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAIKAT SAMANTA**4/60/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302175  
METER NO- 0048078  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/30/A/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
53142	52853	289	2088.06	0.00	13.00	68.54	10.00	0.00		2180.00	22.00	2158.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.87**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. ANITA GHORAI**FB/2,(A/camp)  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721605BILL FOR - 09/2021  
CONSUMER NO - 02302176  
METER NO- 80225697  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 23/09/2021  
METER LOCATION - FB/2 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5558	5260	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. SHRABANI DEY.**5/78/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302177  
METER NO- L118373  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/79/C  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. SIKHA DAS**5/83/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302178  
METER NO- 80467450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/83/E  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**MISS CHUMKI PANDEY**9/29/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302181  
METER NO- 74409124  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/29/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
84	81	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANUP KUMAR RAUL**9/29/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302182  
METER NO- 1379667  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/29/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2836	2836	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANJIB MUKHERJEE**9/33/L.KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302183  
METER NO- 80225496  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/33/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4525	4351	174	1191.71	0.00	13.00	41.17	0.00	0.00	239.83	1486.00	12.00	1474.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.50**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SURAJIT BERA**9/41/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302184  
METER NO- 216095  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/014/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5830	5808	22	121.90	0.00	13.00	5.29	10.00	0.00		150.00	1.00	149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANINDYA JANA**9/41/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302185  
METER NO- 081306606  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/52/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2850	2728	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHANDAN JANA**9/49/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302186  
METER NO- 81303063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/49/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
277	277	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN BERA**9/78/B,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302187  
METER NO- 081304613  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
366	360	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MOHIT KUMAR SARKAR**9/89/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302188  
METER NO- 81303075  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/89/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3943	3806	137	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1144.00	10.00	1134.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SIBAPRASAD JANA**9/101/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302189  
METER NO- 80225651  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/101/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1390	1370	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RAMESWAR MURMU**9/101/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302190  
METER NO- 81306607  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/103/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1389	1389	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAMIR DASGUPTA**4/110/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302191  
METER NO- 80225483  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/110/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6429	6205	224	1580.20	0.00	20.00	53.13	0.00	0.00	318.26	1972.00	17.00	1955.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.66**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. KSHYANAPRAVA SASMAL**5/31/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302193  
METER NO- L118293  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/31/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2312	2175	137	913.93	0.00	7.00	32.43	10.00	0.00		963.00	10.00	953.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SABYASACHI BAKSI**9/36/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302196  
METER NO- 081306601  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/36/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
539	513	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KUMARESH HALDAR**9/65/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302197  
METER NO- 81306609  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/65/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3500	3412	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)**4/12/A&B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302198  
METER NO- 82622878  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/12/A & 4/12/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2955	2906	49	275.72	0.00	41.00	11.50	0.00	0.00	63.18	391.00	3.00	388.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUNIL KUMAR GAYEN**FB-I/I(A.CAMP)  
HALDIA,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302201  
METER NO- 81306615  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 23/09/2021  
METER LOCATION - FA-1/1 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1089	1088	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**HAROON RASID SIDDIQUEE**AF/6/F,KOPT QTR.,  
CHIRANJIBPUR,HALDIA,  
PURBA MEDINIPUR.PIN-721604BILL FOR - 09/2021  
CONSUMER NO - 02302202  
METER NO- 81307973  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - AF/6/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4914	4755	159	1082.06	0.00	18.00	37.72	0.00	0.00	219.02	1357.00	11.00	1346.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KRISHNENDU MAITY**9/41/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302204  
METER NO- 090200228  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/100/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2793	2690	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MALAY JANA.**5/86/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302205  
METER NO- 072333219  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/86/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3620	3594	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Bothra Shipping Services Pvt. Ltd.**4/3/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302207  
METER NO- 81304608  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/3/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6106	5662	444	3514.65	360.27	19.00	105.11	0.00	0.00	700.46	4699.00	36.00	4663.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.62**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. RAFIKUL ALI.**9/1/C,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302208  
METER NO- 81648768  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/1/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.)
3664	3504	160	1089.37	0.00	13.00	37.95	0.00	0.00	219.51	1360.00	11.00	1349.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIBYENDU SAHU.**9/25/L,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302209  
METER NO- 81648767  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/25/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2322	2264	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN KUMAR GOLE**9/27/N. KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302210  
METER NO- 0732957  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/106/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5757	5713	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**PAUL MASIH**9/98/B,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302212  
METER NO- 81648765  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/98/B  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SURESH CHANDRA GIRI**5/99/C, OPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302213  
METER NO- 83299580  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/99/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1542	1501	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. OSIAR RAHAMAN**9/100/A, KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302214  
METER NO- L118134  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/38/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.)
3076	3007	69	412.09	0.00	7.00	16.33	10.00	0.00		445.00	4.00	441.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAMAR MAITY**5/131/A,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302215  
METER NO- 2283114  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/117/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6383	6372	11	58.30	0.00	13.00	2.53	10.00	0.00		84.00	1.00	83.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Koushik Sadhu**4/56/E,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302216  
METER NO- 40977928  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/18/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7742	7554	188	1301.36	0.00	13.00	44.62	10.00	0.00		1369.00	14.00	1355.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.55**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Indranil Sadhukhan**4/61/F KOPT QTR.HALDIA T/S  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302217  
METER NO- IB4265818  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/11/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.)
8950	8871	79	481.79	0.00	15.00	18.63	10.00	0.00		525.00	5.00	520.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI UMASANKAR PANDA.**9/35/1 KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302218  
METER NO- 90908108  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/35/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1809	1720	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**YEARUL HAQUE SHA.**9/35/L KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302219  
METER NO- 83290492  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/35/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	3511	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**NARU GOPAL BAGRI.**9/41/F KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302220  
METER NO- 81648766  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/41/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3004	2887	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ARNAB MAITI**9/42/I KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302221  
METER NO- 81648774  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/42/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4373	4173	200	1390.70	0.00	13.00	47.38	0.00	0.00	279.33	1730.00	15.00	1715.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.58**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SUVODRA CONSTRUCTION.**5/27/B KOPT QTR. HALDIA T.SHIP  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302222  
METER NO- 74412216  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/27/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1125	1067	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRASUN MANNA**5/28/K KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302223  
METER NO- 81303595  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/28/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3745	3614	131	870.07	0.00	13.00	31.05	0.00	0.00	175.96	1090.00	9.00	1081.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASIS KUMAR MAITI**9/64/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607BILL FOR - 09/2021  
CONSUMER NO - 02302226  
METER NO- 080227820  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/64/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRAKITISH BHATTACHARYA**5/78/E KOPT QTR. HALDIA T SHIP  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302227  
METER NO- 83299566  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/78/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2179	2102	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DILIP BAG**5/42/N KOPT QTR HALDIA T. SHIP  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302228  
METER NO- 40977728  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/42/N.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2728	2674	54	311.54	0.00	7.00	12.88	10.00	0.00		341.00	3.00	338.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. SAHINUR ZAMAN**4/61/G KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607BILL FOR - 09/2021  
CONSUMER NO - 02302229  
METER NO- 40977742  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/50/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7222	7181	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJIT PATRA**

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

BILL FOR - 09/2021  
CONSUMER NO - 02302230  
METER NO- 83299579  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 23/09/2021  
METER LOCATION - Stall No. - 30 (Township Marketing Center)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
135	128	7	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.00	1.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**RAKAMARI SWEETS**

BUS STAND PAN GOOMTY HALDIA T / S  
 PURBA MEDENIPORE  
 721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302231  
 METER NO- 82630988  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 23/09/2021  
 METER LOCATION - BUS STAND PAN GOOMTY  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2061	1963	98	675.02	0.00	35.00	23.23	0.00	0.00	141.15	874.00	7.00	867.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S. SEA Link Agencies Pvt. Ltd.**BLOCK L- C J P -CAMP  
PURBA MEDINIPORE  
721604BILL FOR - 09/2021  
CONSUMER NO - 02302232  
METER NO- 17156662  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Block - L, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1305	1274	31	198.08	0.00	176.00	7.36	0.00	0.00	73.42	455.00	4.00	451.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KANAILAL HEMRAM**9/25/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607BILL FOR - 09/2021  
CONSUMER NO - 02302233  
METER NO- 74991463  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/25/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1349	1295	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**COAST LINE ENTERPRISE**

9/31/I,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR. 721607

BILL FOR - 09/2021  
CONSUMER NO - 02302234  
METER NO- 83295164  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/31/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
591	567	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BRITIBIBHAVA PANJA**9/40/G,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR. 721607BILL FOR - 09/2021  
CONSUMER NO - 02302235  
METER NO- 83295513  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/40/G  
MULTIPLE FACTOR - 1.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SRUTINATH DEY**9/42/K,KOPT QTR.,haldia t/ship,  
PURBA MEDINIPUR. 721607

BILL FOR -	09/2021
CONSUMER NO -	02302236
METER NO-	83295391
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/42/K
MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SURYA PRATIM DAS**9/52/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302237  
METER NO- 86506934  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/52/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1677	1596	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KOUSIK KUMAR PATRA**9/52/E,KOPT.QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302238  
METER NO- 90813004  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/52/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.)
929	878	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GAGAN SINGH**9/60/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302239  
METER NO- 90806608  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/60/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1932	1834	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHIRANJIT MONDAL**9/77/B,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302240  
METER NO- 370822  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/77/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1185	1097	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. MAJED ALI**5/38/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302241  
METER NO- 82630989  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/38/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1914	1805	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASHOK KUMAR THANDER**5/56/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302242  
METER NO- 50563714  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/56/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7119	7119	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Mr. Mantaj Ali Shah**AF/19/C,KOPT QTR.,  
CHIRANJIBPUR,  
PURBA MEDINIPURBILL FOR - 09/2021  
CONSUMER NO - 02302243  
METER NO- 0277065  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - AF/19/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1690	1681	9	47.70	0.00	18.00	2.07	0.00	0.00	13.04	81.00	1.00	80.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI AVIJIT DAS**4/61/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302245  
METER NO- 10116334  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/61/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
852	849	3	28.00	0.00	5.00	0.69	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUSHIL SOREN**9/21/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302246  
METER NO- 81302861  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/21/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1237	1191	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**BIMALENDU MAITI**9/25/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302247  
METER NO- 83295398  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/25/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
290	287	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KARAN BASKEY**9/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302248  
METER NO- 90200063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/26/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3532	3370	162	1103.99	0.00	13.00	38.41	0.00	0.00	222.41	1378.00	12.00	1366.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANIRBAN MANNA**9/29/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302250  
METER NO- 81302868  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/29/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2478	2414	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GURUPADA BHUNIA**9/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302252  
METER NO- 86506923  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/39/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4251	4105	146	979.72	0.00	13.00	34.50	0.00	0.00	197.73	1225.00	10.00	1215.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.41**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANDIP MUKHOPADHYAY**9/56/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302253  
METER NO- 61905705  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/56/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5378	5378	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BALRAM SINGH**5/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302255  
METER NO- L118465  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/26/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2247	2195	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ARGHA PAUL**5/27/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302256  
METER NO- 83295393  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/27/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.)
98	95	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PIJUS KANTI PARIA**5/41/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302257  
METER NO- 86503866  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/41/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2617	2508	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NITISH KUMAR MANDI**5/141/D,KOPT QTR,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302258  
METER NO- 10038480  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/141/D  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BINOD PRAMANIK**CC-7&8, ANCHARAGE CAMP  
HALDIA

BILL FOR -	09/2021
CONSUMER NO -	02302260
METER NO-	285809
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	23/09/2021
METER LOCATION -	CC - 7 & 8 (A/Camp)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4595	4524	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**IRC Agrochemicals Private Limited**

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302261  
 METER NO- 39140277  
 METER TYPE - Phase 3  
 CATEGORY - Domestic Consumer  
 READING DATE - 23/09/2021  
 METER LOCATION - CL - 19 (Residential Zone)  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
97265	81565	15700	144783.51	14823.59	1,230.00	3,719.33	0.00	0.00	28,823.57	193380.00	1,497.00	191883.00	0.00

**Late Payment Surcharge Per Day - Rs. 66.50**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SIBSANKAR PAL**

9/32-J,KOPT QTR

HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302263  
 METER NO- 81302866  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/32/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.)
526	466	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RAJ KUMAR DAS**

9/35-B

HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302264  
 METER NO- 10080794  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/054/K  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4414	4314	100	636.15	0.00	13.00	23.69	10.00	0.00		683.00	7.00	676.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MOHAN DAS**9/36-K KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302265  
METER NO- 81647072  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/36/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1762	1709	53	305.57	0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBRATA MANNA**9/40-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR -	09/2021
CONSUMER NO -	02302266
METER NO-	81647624
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/40/B
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2999	2877	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SITAL PRASAD MAITY**9/67-D KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR -	09/2021
CONSUMER NO -	02302267
METER NO-	83295168
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/67/D
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1183	1097	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. SUMITA MAITY**9/97-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302268  
METER NO- 81647623  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/97/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2938	2805	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SURAJIT KHANRA**9/101-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302269  
METER NO- 90203484  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/101/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1080	1045	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIJUS KUMAR MONDAL**9/24-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302270  
METER NO- 81302867  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/24/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.)
1141	1141	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**KAMALA KANTA PANDA**5/27-L KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302271  
METER NO- 81647076  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/27/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
289	289	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. MOUSUMI MAITY**5/40 -D KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR -	09/2021
CONSUMER NO -	02302273
METER NO-	IB4265865
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/40/D.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9862	9823	39	216.02	0.00	7.00	9.20	10.00	0.00		242.00	2.00	240.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. CHINMAYEE NANDI (JANA)**5/77-E KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR -	09/2021
CONSUMER NO -	02302274
METER NO-	80227817
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/77/E
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2996	2827	169	1155.16	0.00	13.00	40.02	0.00	0.00	232.57	1441.00	12.00	1429.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KRISHNENDU MANNA**5/78 - F KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302276  
METER NO- 80466843  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1008	979	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SURAJIT MAITY**5/79 - A KOPT QTR  
HALDIA T, SHIP, PURBA MEDINIPUR -721607BILL FOR - 09/2021  
CONSUMER NO - 02302277  
METER NO- 80466033  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/79/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4319	4126	193	1337.91	0.00	13.00	45.77	0.00	0.00	268.86	1666.00	14.00	1652.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.56**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MAHITOSH NATH**

5/82- E KOPT QTR.

HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302278  
 METER NO- 90203414  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/82/E  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2065	1989	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANTANU JANA**

4/057- F HDC QTR

HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302280  
 METER NO- 10134886  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/030/A/C.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9678	9618	60	349.36	0.00	13.00	14.26	10.00	0.00	74.42	461.00	4.00	457.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHITTA RANJAN JANA**CC -6 (A CAMP) HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721605BILL FOR - 09/2021  
CONSUMER NO - 02302282  
METER NO- 050800357  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 23/09/2021  
METER LOCATION - CC-6 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
815	789	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. B. G. Somaddar & Sons Pvt. Ltd.**

AF/11/C HDC QTR

HALDIA TOWN SHIP PURBA MEDINIPUR 721607

BILL FOR - 09/2021  
 CONSUMER NO - 02302283  
 METER NO- 90200080  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 21/09/2021  
 METER LOCATION - AF/11/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1405	1335	70	419.06	0.00	28.00	16.56	0.00	0.00	89.24	553.00	5.00	548.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHIV PUJAN SINGH**1/54 HDC- DORMITORY CJP  
HALDIA CJP PURBA MEDINIPUR 721607BILL FOR - 09/2021  
CONSUMER NO - 02302284  
METER NO- 398921  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Dormitory 1/54  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
316	301	15	79.50	0.00	9.00	3.45	0.00	0.00	17.70	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Hindustan Unilever Limited**P.O.+P.S=DURGACHAK HALDIA  
PURBA MEDINIPUR PIN 721605BILL FOR - 09/2021  
CONSUMER NO - 02302285  
METER NO- Y0511019  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 23/09/2021  
METER LOCATION - NEAR (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60514	58451	2063	18509.97	1918.00	375.00	488.75	0.00	0.00	3,729.44	25021.00	194.00	24827.00	0.00

**Late Payment Surcharge Per Day - Rs. 8.52**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Ripley Offshore Private Limited**BLOCK -H CJP CAMP  
HALDIA CJP PURBA MEDINIPUR 721604BILL FOR - 09/2021  
CONSUMER NO - 02302286  
METER NO- 18156131  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Block - H, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31609	30270	1339	11981.76	1884.04	388.00	317.17	0.00	0.00	2,442.23	17013.00	127.00	16886.00	0.00

**Late Payment Surcharge Per Day - Rs. 5.78**

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri DurgaPrasad Gayen**QTR No- 5/24/J HALDIA T/S  
PURBA MEDINIPUR

BILL FOR -	09/2021
CONSUMER NO -	02302287
METER NO-	2353032
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/024/J
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21229	21112	117	767.73	0.00	7.00	27.83	10.00	0.00	156.41	969.00	8.00	961.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GOUTAM KARSHARMA**QTR NO 5/31/C HALDIA T/ S  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302288  
METER NO- 90200240  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/31/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1677	1610	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ALOK KUMAR ARI**QTR NO 5/37/B HALDIA T/S  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302289  
METER NO- 90203945  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/37/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.)
1476	1459	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASHOK KUMAR DAS**QTR NO 5/42/E HALDIA T/S  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302290  
METER NO- 90200234  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/09/2021  
METER LOCATION - 5/42/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
619	596	23	127.20	0.00	13.00	5.52	0.00	0.00	28.05	174.00	1.00	173.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. MITA BARAI**QTR NO 5/75/J HALDIA T/S  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302292
METER NO-	90200222
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/75/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.)
2825	2689	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJOY KANTI BERA**QTR NO5/132/C HALDIA T/S  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302293
METER NO-	10054174
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/09/2021
METER LOCATION -	4/54/J
MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. MALATI SOREN**QTR NO 9/25/B HALDIA T/S  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302295  
METER NO- 80225171  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/25/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2340	2266	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BAPAN JANA**QTR NO 9/27/M HALDIA T/S  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302296
METER NO-	81647067
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/27/M
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
957	878	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SITAL KUMAR PATI**9/52/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302297
METER NO-	40977705
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/52/D
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63	53	10	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN KUMAR SETH**9/31/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302298
METER NO-	81647630
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/31/D
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2444	2341	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUSOVAN DEB**

9/37 M

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302299  
 METER NO- 090203839  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/103/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1636	1618	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KISHORI MOHAN MONDAL**QTR NO 9/76/D HALDIA T/S  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302302  
METER NO- 90200223  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/76/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2619	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Manas Mishra**5/33 A  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302303
METER NO-	315620
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/33/A
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3419	3282	137	913.93	0.00	13.00	32.43	0.00	0.00	184.67	1144.00	10.00	1134.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Rabindra Nath Mondal**5/84 E  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302304
METER NO-	86505166
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/09/2021
METER LOCATION -	5/84/E
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
390	366	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Ms. Anindita Mukherjee**

9/13-D

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302305  
 METER NO- 90200224  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/13/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
383	371	12	63.60	0.00	13.00	2.76	0.00	0.00	15.27	95.00	1.00	94.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Rajdoot Maity**

9/25-N

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302306  
 METER NO- 90203412  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/25/N  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
196	176	20	111.30	0.00	13.00	4.83	0.00	0.00	24.85	154.00	1.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Biswanath Halder**9/34-L  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302308
METER NO-	90203959
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/34/L
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2905	2778	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Ernst & Young LLP**4/056-H  
HALDIA TOWNSHIP PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302309  
METER NO- 10670737  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/056/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.)
7467	7455	12	63.60	0.00	13.00	2.76	10.00	0.00	17.20	107.00	1.00	106.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Orissa Metaliks Pvt. Ltd**

AF/32 -C

CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302310  
 METER NO- 90203834  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 21/09/2021  
 METER LOCATION - AF/32/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2043	1877	166	1133.23	0.00	23.00	39.33	0.00	0.00	230.14	1426.00	12.00	1414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Kashinath Pramanik**DORMITORY 1/67  
CHIRANJIB PORE PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302311  
METER NO- 402699  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Dormitory 1/67  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
276	249	27	148.40	0.00	7.00	6.44	0.00	0.00	31.15	193.00	2.00	191.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Haldia Dock Complex Consumers Co-operative Society Ltd**G C BERTH I & C F OFFICE IN THE DIZ  
RANI CHAK PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302312
METER NO-	1H3028271
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	27/09/2021
METER LOCATION -	G.C.Berth I&CF Office in the DIZ
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13269	12611	658	5714.82	730.86	35.00	155.94	0.00	0.00	1,136.85	7773.00	59.00	7714.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.69**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Pradip Kumar Mondal**

9/18-C

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302317  
 METER NO- 90203953  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/18/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2088	1992	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Brindaban Sutradhar**

5/37-C

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302318  
 METER NO- 90200230  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/37/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2709	2571	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri Shyamal Kanti Pradhan**

5/77-I

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 09/2021  
 CONSUMER NO - 02302319  
 METER NO- 81309493  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/77/I  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2212	2091	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Gangadin Shaw & Associates**AF/21/E & F  
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302321
METER NO-	1H3041788
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	21/09/2021
METER LOCATION -	AF/21/F
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		24	132.50	0.00	18.00	5.75	0.00	0.00	30.07	186.00	2.00	184.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Laxmi Enterprise**C J P MARKETING CENTRE  
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302322
METER NO-	83299263
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	21/09/2021
METER LOCATION -	CJP Marketing Centre
MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**DMICDC Logistics Data Services Ltd (DLDS)**

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

BILL FOR - 09/2021  
CONSUMER NO - 02302323  
METER NO- L-180777  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 27/09/2021  
METER LOCATION - Berth No. - 10, in DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2367	2291	76	504.42	0.00	53.00	17.94	0.00	0.00	110.75	686.00	6.00	680.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BINOY RANJAN PATTANAYAK**9/35/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302324  
METER NO- 81303601  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/35/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.)
1414	1352	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BISWAJIT DINDA**HALDIA T/SHIP- 9/41-A  
PURBA MEDINIPUR PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302325  
METER NO- 090203958  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/53/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1253	1164	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GURU DAS PAUL**HALDIA T/SHIP 5/55-B  
PURBA MEDINIPUR PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302326  
METER NO- 90813014  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/55/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7824	7469	355	2696.56	276.62	13.00	84.18	0.00	0.00	537.79	3608.00	28.00	3580.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.24**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI TAPAN MAITY**HALDIA T/SHIP 9/30 -L  
PURBA MEDINIPUR PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302327  
METER NO- 90813018  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/30/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1121	1061	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BHIM MURMU**HALDIA T/ SHIP 5/76 -G  
PURBA MEDINIPUR PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302328  
METER NO- 90200226  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/76/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3890	3727	163	1111.30	0.00	13.00	38.64	0.00	0.00	223.86	1387.00	12.00	1375.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.47**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIPAK KUMAR BARMAN**HALDIA T/ SHIP--9/55 -F  
PURBA MEDINIPUR PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302329  
METER NO- 90200261  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/55/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	181	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBHAJIT BANERJEE**4/57 H HALDIA - T / SHIP  
HALDIA PURBA MEDINIPORE 721606BILL FOR - 09/2021  
CONSUMER NO - 02302330  
METER NO- 40977750  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 4/49/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.)
4496	4335	161	1096.68	0.00	13.00	38.18	10.00	0.00	222.88	1381.00	11.00	1370.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SOUMEN SIKDER**4/59 -E HALDIA T/SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302331
METER NO-	IB4264930
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/09/2021
METER LOCATION -	4/49/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.)
6238	6056	182	1250.19	0.00	13.00	43.01	10.00	0.00		1316.00	13.00	1303.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Md. Sharif**4/60-H  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302332
METER NO-	L118361
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/09/2021
METER LOCATION -	4/34/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.)
91	91	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANJIB PRAMANIK**5/61-C HALDIA T/SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302333
METER NO-	L118130
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/77/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.)
231	221	10	53.00	0.00	7.00	2.30	10.00	0.00		72.00	1.00	71.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PINTU KUMAR MONDAL**9/31-L HALDIA T/ SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302334
METER NO-	10314269
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/031/L
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
208	183	25	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KHAGESWAR SINHA**5/132 -A & D HALDIA T/SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302335
METER NO-	90902421
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/132/A & D
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4885	4658	227	1602.94	0.00	26.00	53.82	0.00	0.00	323.93	2007.00	17.00	1990.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.67**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ARUP RATAN DAS**9/76 - A HALDIA T/ SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302336
METER NO-	90806889
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/76/A
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1090	1025	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S. GOLDEN AQUARIUM**HALDIA T/ SHIP MARKETING CENTER  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302337
METER NO-	90200225
METER TYPE -	Phase 1
CATEGORY -	Commercial Consumer
READING DATE -	23/09/2021
METER LOCATION -	Township Marketing Centre.
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3782	3661	121	867.50	0.00	18.00	28.75	0.00	0.00	175.99	1090.00	9.00	1081.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SATYAJIT MANDAL**9/26-E HALDIA T/SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302338
METER NO-	90200267
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/26/E
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
718	635	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)**CL 19 ( TELECOM STAFF QTR ) T/SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302339
METER NO-	WBB14220
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	23/09/2021
METER LOCATION -	CL - 19 (Telecom Staff Qtr.)
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
259613	256243	3370	30684.24	4942.42	1,800.00	798.33	0.00	0.00	6,406.89	44632.00	333.00	44299.00	0.00

**Late Payment Surcharge Per Day - Rs. 14.85**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)**HPSU BLDG. (SWITCH ROOM ) T /SHIP  
HALDIA 721606

BILL FOR -	09/2021
CONSUMER NO -	02302340
METER NO-	IC-477181
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	19/09/2021
METER LOCATION -	HPSU BLDG. (SWITCH ROOM).
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		147	1076.45	154.51	450.00	34.73	50.00	0.00	310.15	2076.00	16.00	2060.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUSHOBHAN MAITY**9/67/F ,KOPT Qtr.  
HALDIA T/SHIP  
PIN ,721607BILL FOR - 09/2021  
CONSUMER NO - 02302341  
METER NO- 10287762  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/067/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.)
52339	52339	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. MOUSUMI PANDA**9/95/A, KOPT. Qtr.  
HALDIA T/SHIP  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302342  
METER NO- 10735883  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/95A  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GANESH CHANDRA BISWAS**9/82/D, KOPT QTR.  
HALDIA T/ SHIP  
PIN. 721607BILL FOR - 09/2021  
CONSUMER NO - 02302343  
METER NO- 0799372  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/82/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4046	3955	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MADAN MOHAN SAREN**5/27/D , KOPT QTR,  
HALDIA T/SHIP  
PIN. 721607BILL FOR - 09/2021  
CONSUMER NO - 02302344  
METER NO- 90806892  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/27/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.)
2268	2174	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUSANTA SASMAL**9/96/C, KOPT. QTR.  
HALDIA T/SHIP.  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302345  
METER NO- 090908941  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/83/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
73	42	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BHUPATI SOREN**5/122/B, KOPT, QTR,  
HALDIA T. SHIP,  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302346  
METER NO- 90902436  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/122/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2390	2287	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BANKIM CHANDRA DHARA**9/61/B, KOPT, QTR,  
HALDIA T/ SHIP,  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302347  
METER NO- 90908109  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/61/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1403	1313	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHAMUAL MURMU**9/102/B ,KOPT , QTR  
HALDIA T.SHIP  
PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302349  
METER NO- 90806611  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/102/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2298	2203	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJIT KUMAR SARKAR**9/10/B, KOPT, QTR.  
HALDIA T/ SHIP  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302350  
METER NO- 90200199  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/10/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3433	3239	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHYAMA PADA PRADHAN**9/75/F, KOPT, QTR.  
HALDIA T/SHIP  
PIN, 721607BILL FOR - 09/2021  
CONSUMER NO - 02302351  
METER NO- 90813530  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/75/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3260	3126	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Nirupama Mandal Das.**5/32-D HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR -	09/2021
CONSUMER NO -	02302352
METER NO-	L118313
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/32/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.)
2469	2373	96	607.25	0.00	7.00	22.77	10.00	0.00		647.00	6.00	641.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NIRMAL KUMAR MAJI**5/65-D ,HALDIA T/SHIP .  
PURBA MEDINIPUR, HALDIA -721607BILL FOR - 09/2021  
CONSUMER NO - 02302353  
METER NO- 2246863  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/065/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.)
		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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI JOYDIP MAITY**9/36-L ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607BILL FOR - 09/2021  
CONSUMER NO - 02302354  
METER NO- IB4264805  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/36/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4935	4922	13	68.90	0.00	7.00	2.99	10.00	0.00		89.00	1.00	88.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SOUMITRA CHOWDHURY**5/32-B ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR -	09/2021
CONSUMER NO -	02302356
METER NO-	90908105
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/32/B
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
184	184	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Tapasi Manna**9/6-B HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR -	09/2021
CONSUMER NO -	02302357
METER NO-	90908102
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/6/B
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1142	1022	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN KUMAR JHULKI**9/9-C HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR -	09/2021
CONSUMER NO -	02302358
METER NO-	90902438
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/9/C
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1890	1749	141	943.17	0.00	13.00	33.35	0.00	0.00	190.48	1180.00	10.00	1170.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BISHNU PADA GHORAI**9/39-L HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607BILL FOR - 09/2021  
CONSUMER NO - 02302359  
METER NO- 90908120  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/39/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1306	1247	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**DREDGING CORPORATION OF INDIA LTD.**

HPSU BLDG.  
HALDIA T/SHIP, HALDIA  
PIN.721607 PURBA MEDINIPUR

BILL FOR - 09/2021  
CONSUMER NO - 02302360  
METER NO- 017155378  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 19/09/2021  
METER LOCATION - HPSU Building (For Office Purpose)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22864	22008	856	7538.58	1006.07	388.00	202.86	0.00	0.00	1,564.91	10700.00	81.00	10619.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.56**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S. KRISHNA ENTERPRISE**SHOP NO 30 CJP MARKETING CENTRE,  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR -	09/2021
CONSUMER NO -	02302361
METER NO-	18149589
METER TYPE -	Phase 3
CATEGORY -	Commercial Consumer
READING DATE -	21/09/2021
METER LOCATION -	Shop No. - 30, CJP Marketing Centre
MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RABINDRA NATH SAMANTA**9/064/A  
HALDIA T/SHIP  
PURBA MEDINIPUR - 721607BILL FOR - 09/2021  
CONSUMER NO - 02302363  
METER NO- 10287767  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/064/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10214	10214	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRADIP SHIL**5/024/I  
HALDIA T/SHIP  
PURBA MEDINIPUR 721607BILL FOR - 09/2021  
CONSUMER NO - 02302364  
METER NO- 2245639  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/024/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9475	9474	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBRATA PATRA.**9/105/F  
HALDIA T/SHIP  
PURBA MEDINIPUR 721607BILL FOR - 09/2021  
CONSUMER NO - 02302365  
METER NO- 90935416  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/105/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26	26	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RANAJIT MAJI**5/37-D  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607BILL FOR - 09/2021  
CONSUMER NO - 02302367  
METER NO- 90916707  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 02/09/2021  
METER LOCATION - 5/37/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
903	903	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)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Manoj Kumar Sheet**

vill- Satsatamal  
PO-Jamua Lochhimpur PS-Patashpur  
Purba Medinipur

BILL FOR - 09/2021  
CONSUMER NO - 02302368  
METER NO- 9134  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Dormitory 1/46 & 1/47  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
446	430	16	84.80	0.00	18.00	3.68	0.00	0.00	20.49	127.00	1.00	126.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**DIPANKAR JANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302369  
 METER NO- 90940634  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/75/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.)
1867	1622	245	1739.38	0.00	13.00	57.96	0.00	0.00	348.49	2159.00	18.00	2141.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.73**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt Sonali Sen**9/78/D  
HDC HALDIA TOWNSHIP

BILL FOR -	09/2021
CONSUMER NO -	02302370
METER NO-	1999877
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/78/B
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23	23	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt Sabita Das**9/3/B,HALDIA TOWN SHIP,HALDIA  
PURBA MEDINIPUR  
PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302371  
METER NO- 090916715  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/3/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
141	134	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Barnali Maity**

BILL FOR - 09/2021  
 CONSUMER NO - 02302373  
 METER NO- 90908549  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/6/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
533	518	15	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.00	1.00	113.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Debjani Jana**

BILL FOR - 09/2021  
 CONSUMER NO - 02302374  
 METER NO- 90913386  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/11/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1301	1220	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Madhumita Maity Samai**

BILL FOR - 09/2021  
 CONSUMER NO - 02302375  
 METER NO- 90935403  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/25/J  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	658	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Rampada Hansda**

BILL FOR - 09/2021  
 CONSUMER NO - 02302376  
 METER NO- 90916701  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/29/I  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1336	1251	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**CHITTA RANJAN PANDIT**

BILL FOR - 09/2021  
 CONSUMER NO - 02302377  
 METER NO- 395014  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/88/E  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
924	887	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Mustak Ahmad Khan**9/34/G  
CPT TOWNSHIP

BILL FOR -	09/2021
CONSUMER NO -	02302378
METER NO-	90916720
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/34/G
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
139	85	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SWAPAN MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302382  
 METER NO- 10314369  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/30/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.)
4298	4282	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NABA KUMAR JANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302383  
 METER NO- 40977938  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/85/C.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
920	891	29	159.00	0.00	7.00	6.90	10.00	0.00	35.20	218.00	2.00	216.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MANAS KUMAR NANDA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302384  
 METER NO- IB4264523  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/38/J  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16866	16849	17	95.40	0.00	7.00	4.14	10.00	0.00	22.43	139.00	1.00	138.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAMIRAN JANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302385  
 METER NO- 4265152  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/43/M  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
805	749	56	323.48	0.00	7.00	13.34	10.00	0.00		354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BAPPA BHATTACHARJEE**

BILL FOR - 09/2021  
 CONSUMER NO - 02302386  
 METER NO- 10115685  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/91/K.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25630	25526	104	665.39	0.00	13.00	24.61	10.00	0.00		713.00	7.00	706.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN KUMAR JANA**HALDIA TONSHIP  
QTR. NO.-9/58/B

BILL FOR -	09/2021
CONSUMER NO -	02302387
METER NO-	10062956
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/058/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.)
7101	7100	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. RACHITA MAITY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302388  
 METER NO- L118388  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/8/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5952	5790	162	1103.99	0.00	13.00	38.41	10.00	0.00	224.33	1390.00	12.00	1378.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI SAJAL KUMAR PATRA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302389  
 METER NO- 90933603  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/81/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.)
644	563	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BISWARANJAN MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302390  
 METER NO- 90806659  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/15/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2469	2283	186	1286.74	0.00	13.00	44.16	0.00	0.00	258.70	1603.00	13.00	1590.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.54**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUKHENDU SEKHAR HALDER**Qtr No.-9/28/A, Haldia Township,  
Purba Medinipur

BILL FOR -	09/2021
CONSUMER NO -	02302391
METER NO-	90806653
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	20/09/2021
METER LOCATION -	9/28/A
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2264	2162	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIPUL MAITY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302392  
 METER NO- 90934438  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/36/N  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1020	955	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI JIBAN KRISHNA MANDI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302393  
 METER NO- 90806657  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/53/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1531	1433	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI KARTIK CHANDRA KHAN**9/94-E  
HALDIA TOWNSHIP  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302394  
METER NO- 90939357  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/94/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.)
2019	1903	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI CHANDRAGUPTA BHARATI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302395  
 METER NO- 90935415  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/95/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1698	1565	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sonal Enterprises Pvt. Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302396  
 METER NO- 90934296  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/56/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1043	960	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**The Secretary HDC Consumers' Co-operative Society Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302397  
 METER NO- I1000189  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 27/09/2021  
 METER LOCATION - Near Ore & Coal Berth Canteen at CHP  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2314	2175	139	1011.86	0.00	35.00	32.89	0.00	0.00	207.85	1288.00	11.00	1277.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Gouranga Mandi**

BILL FOR - 09/2021  
 CONSUMER NO - 02302399  
 METER NO- 10003659  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/45A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48959	48935	24	132.50	0.00	15.00	5.75	10.00	0.00		163.00	2.00	161.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJIT PATRA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302400  
 METER NO- 90806658  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/40/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.)
1126	1048	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. SUSMITA KAR ADHIKARY**

KOPT QTR NO.-5/26/M  
P.O.-HALDIA TOWNSHIP  
DIST.-PURBA MEDINIPUR

BILL FOR - 09/2021  
CONSUMER NO - 02302401  
METER NO- 90806655  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/26/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
237	236	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BAGAMBAR BERA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302402  
 METER NO- 72339289  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/39/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
80	75	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41.00	0.00	41.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SMT. TUMPA DALAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302403  
 METER NO- 7545159  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/115/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7228	7084	144	965.10	0.00	13.00	34.04	10.00	0.00	196.76	1219.00	10.00	1209.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.41**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan**

BILL FOR - 09/2021  
 CONSUMER NO - 02302404  
 METER NO- 17165990  
 METER TYPE - Phase 3  
 CATEGORY - Domestic Consumer  
 READING DATE - 23/09/2021  
 METER LOCATION - Anchorage 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.)
1543	1441	102	650.77	0.00	20.00	24.15	0.00	0.00	133.77	829.00	7.00	822.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBHENDU MAITY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302405  
 METER NO- IB4265142  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/36/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7621	7602	19	106.00	0.00	7.00	4.60	10.00	0.00		128.00	1.00	127.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Ritwika Chakraborty**

BILL FOR - 09/2021  
 CONSUMER NO - 02302406  
 METER NO- L118332  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/81/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2244	2162	82	502.70	0.00	7.00	19.32	10.00	0.00		539.00	5.00	534.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAHEB RANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302407  
 METER NO- 2246868  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/007/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31969	31836	133	884.69	0.00	7.00	31.51	10.00	0.00		933.00	9.00	924.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Madhurita Patra**5/25-G HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR -	09/2021
CONSUMER NO -	02302408
METER NO-	80243707
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/25/G
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1198	1092	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**IMC Limited**

BILL FOR - 09/2021  
 CONSUMER NO - 02302409  
 METER NO- 90941336  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/41/J  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1643	1471	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.50**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BISHNU PADA GHARAMI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302410  
 METER NO- 90806652  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/42/K & M  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3076	2864	212	1481.66	0.00	19.00	50.14	0.00	0.00	298.52	1849.00	16.00	1833.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.62**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MANAS CHATTERJEE**5/139 -D  
HALDIA TOWNSHIP  
PS HALDIA DIST -PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302411  
METER NO- 80243986  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/139/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1781	1611	170	1162.47	0.00	13.00	40.25	0.00	0.00	234.02	1450.00	12.00	1438.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI AJIT KUMAR MAHANTA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302413  
 METER NO- 090941330  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/37/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
647	569	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Shampa Pradhan Samanta**

BILL FOR - 09/2021  
 CONSUMER NO - 02302414  
 METER NO- 90939348  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/38/L  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2285	2101	184	1272.12	0.00	13.00	43.70	0.00	0.00	255.79	1585.00	13.00	1572.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIPAK KUMAR BARMAN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302415  
 METER NO- 90934218  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/55/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1103	1042	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Shri Ajoy Kumar Sinha, Surveyor in-Charge, MMD, Haldia**

BILL FOR - 09/2021  
 CONSUMER NO - 02302416  
 METER NO- 4008946  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 06/09/2021  
 METER LOCATION - 6/020  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRASUN PANDA**CE/15 ANCHORAGE CAMP  
HALDIA  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302417  
METER NO- 90806660  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 23/09/2021  
METER LOCATION - CE/15 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	195	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Aparna Halder (Samanta)**4/56-A HALDIA TOWN SHIP  
HALDIA PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302420  
METER NO- 4209991  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/016/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
703	584	119	782.35	0.00	7.00	28.29	10.00	0.00	159.32	987.00	8.00	979.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Kalyani Sahu**

BILL FOR - 09/2021  
 CONSUMER NO - 02302421  
 METER NO- 95747773  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/18/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
528	474	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI DEEPAK KUMAR JENA**9/39/E HALDIA  
HALDIA TOWNSHIP PURBA MEDINIPORE  
PIN 721606BILL FOR - 09/2021  
CONSUMER NO - 02302422  
METER NO- 90941322  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 10/09/2021  
METER LOCATION - 9/39/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.)
677	622	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANUP DAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302423  
 METER NO- 90941328  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/104/E  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1049	962	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**The General Secretary (Phani Ch. Chakraborty)**

BILL FOR - 09/2021  
 CONSUMER NO - 02302424  
 METER NO- IB-4266411  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/30/A.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28535	28533	2	60.00	0.00	10.00	0.46	15.00	0.00	16.45	102.00	0.00	102.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)**

BILL FOR - 09/2021  
 CONSUMER NO - 02302425  
 METER NO- 80243985  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 27/09/2021  
 METER LOCATION - At South canopy of GC Berth Transit shed.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1581	1254	327	2666.28	280.31	88.00	77.51	0.00	0.00	545.11	3657.00	28.00	3629.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.23**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIPAK KUMAR OJHA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302426  
 METER NO- 90940990  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/3/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.)
757	678	79	481.79	0.00	13.00	18.63	0.00	0.00	98.83	612.00	5.00	607.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASOK PATRA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302427  
 METER NO- 90940887  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/34/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
619	533	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NAREN NAYEK**

BILL FOR - 09/2021  
 CONSUMER NO - 02302429  
 METER NO- 90941326  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/75/C & H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1672	1514	158	1074.75	0.00	18.00	37.49	0.00	0.00	217.57	1348.00	11.00	1337.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GOUR HARI DAS**HALDIA TOWNSHIP  
QTR NO.-9/40/L  
PIN-721607BILL FOR - 09/2021  
CONSUMER NO - 02302430  
METER NO- 90940211  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/40/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235	227	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHANDANESWAR MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302431  
 METER NO- 90941335  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/78/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.)
35	32	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Anamika Osta**

BILL FOR - 09/2021  
 CONSUMER NO - 02302432  
 METER NO- 10218330  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/086/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16283	16148	135	899.31	0.00	7.00	31.97	10.00	0.00		948.00	9.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MADHUSUDAN BAG**

BILL FOR - 09/2021  
 CONSUMER NO - 02302433  
 METER NO- 90934379  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 21/09/2021  
 METER LOCATION - AF/19/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		52	299.60	0.00	16.00	12.42	0.00	0.00	63.14	391.00	3.00	388.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Chief Executive Officer, Haldia Development Authority**

BILL FOR - 09/2021  
 CONSUMER NO - 02302435  
 METER NO- 90806859  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 21/09/2021  
 METER LOCATION - Near Vidyasagar Crossing SE Rail Area  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5550	5546	4	60.00	0.00	10.00	0.92	0.00	0.00	13.65	85.00	1.00	84.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Five Star Shipping Agency Pvt. Ltd.**

RANICHAK HALDIA  
PURBA MEDINIPUR  
721604

BILL FOR - 09/2021  
CONSUMER NO - 02302436  
METER NO- 19119806  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 23/09/2021  
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2696	2471	225	1760.90	197.04	176.00	53.36	0.00	0.00	383.12	2570.00	20.00	2550.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.82**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI RABINDRA NATH TUDU**

BILL FOR - 09/2021  
 CONSUMER NO - 02302437  
 METER NO- 90941339  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/78/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1203	1034	169	1155.16	0.00	13.00	40.02	0.00	0.00	232.57	1441.00	12.00	1429.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI MADAN MOHAN BHUNIA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302438  
 METER NO- 90940889  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/19/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel 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	355	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI NARU GOPAL GHORAI**9/31-A  
HALDIA T/SHIP  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302439  
METER NO- 2333220  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/31/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.)
1314	1208	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)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI RAJIB KANTI MAJI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302440  
 METER NO- 90941390  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/32/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
143	143	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI PARDESHI BANCHAR**

BILL FOR - 09/2021  
 CONSUMER NO - 02302441  
 METER NO- 90940751  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/85/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1371	1235	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI TARAPADA HAZRA**9/87-D  
HALDIA TOWNSHIP  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302442  
METER NO- 577234  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/87/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
566	499	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI TARAPADA MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302443  
 METER NO- 90940894  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/101/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
778	726	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. DMICDC Logistics Data Services Limited**

BILL FOR - 09/2021  
 CONSUMER NO - 02302444  
 METER NO- 90939328  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 27/09/2021  
 METER LOCATION - Outer gate of HICT Container Terminal  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
411	377	34	216.65	0.00	10.00	8.05	0.00	0.00	45.17	280.00	2.00	278.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. M M T P L**

BILL FOR - 09/2021  
 CONSUMER NO - 02302445  
 METER NO- 90926823  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 27/09/2021  
 METER LOCATION - RO water vending Machine, Berth 4B, HDC  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
356	327	29	185.70	0.00	88.00	6.90	0.00	0.00	54.01	335.00	3.00	332.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PIYAS KANTI MISRA**QTR NO.-5/43/C  
HALDIA, T/SHIP

BILL FOR -	09/2021
CONSUMER NO -	02302446
METER NO-	10624833
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/043/C
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3371	3357	14	74.20	0.00	7.00	3.22	10.00	0.00		94.00	1.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIKASH BARAN BAKSI.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302447  
 METER NO- 2080922  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/060/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33729	33671	58	335.42	0.00	7.00	13.80	10.00	0.00	70.49	437.00	4.00	433.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI TAPAN KUMAR BHATTACHARYYA.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302448  
 METER NO- 219433  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/055/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9168	9031	137	913.93	0.00	15.00	32.43	10.00	0.00		971.00	10.00	961.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SK. SALIM**9/8/C HALDIA TOWNSHIP  
HALDIA  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302449  
METER NO- 90940852  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/8/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.)
693	589	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Lakshmi Rani Bera.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302450  
 METER NO- 920136  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/10/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
473	407	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DEBASHISH BARUA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302451  
 METER NO- 95019619  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/32/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
730	653	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Sandhya Purkait.**QTR NO.-5/38/F  
HALDIA TOWNSHIP  
DIST-PURBA MEDINIPURBILL FOR - 09/2021  
CONSUMER NO - 02302452  
METER NO- 90941331  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/09/2021  
METER LOCATION - 5/38/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
703	622	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**The General Secretary (HDI)**

BILL FOR - 09/2021  
 CONSUMER NO - 02302453  
 METER NO- 90203943  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/75/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
516	494	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Bengal United Engineering Projects Ltd. (BUEPL).**AF/29-B  
HALDIA CJP  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302454  
METER NO- 90941340  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - AF/29/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.)
1008	901	107	687.32	0.00	18.00	25.30	0.00	0.00	140.64	871.00	7.00	864.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN MANDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302455  
 METER NO- 90941319  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 23/09/2021  
 METER LOCATION - CE/13 (A/Camp)  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
831	733	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Bengal United Engg. Projects Ltd.**

ASBETOS ROOFED COVERED SPACE  
CJP, HALDIA  
PURBA MEDINIPORE

BILL FOR - 09/2021  
CONSUMER NO - 02302456  
METER NO- 90940746  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Asbestos roof covered space Chiranjibpur Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
437	367	70	460.08	0.00	35.00	16.56	0.00	0.00	98.49	610.00	5.00	605.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BIPLAB RAHA**QTR NO.-5/61/C  
HALDIA T/SHIP

BILL FOR -	09/2021
CONSUMER NO -	02302457
METER NO-	072878817
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/61/C
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
191	191	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Suvik Banerjee**

BILL FOR - 09/2021  
 CONSUMER NO - 02302458  
 METER NO- 977931  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/54/H.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5896	5701	195	1352.80	0.00	13.00	46.23	10.00	0.00	273.74	1696.00	14.00	1682.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI RAM KRISHNA PRADHAN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302459  
 METER NO- 62048273  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/27/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
485	426	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI GOSTHA GOPAL BAKHRA**

9/29/A HALDIA TOWNSHIP

BILL FOR - 09/2021  
 CONSUMER NO - 02302460  
 METER NO- 90934216  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/29/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
543	425	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI P. CHANNAYA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302461  
 METER NO- 62047633  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/42/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
953	804	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Sankari Panda**9/90 -B  
HALDIA T/SHIP  
PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302462  
METER NO- 62047640  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/90/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
776	691	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI AVIJIT MISHRA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302463  
 METER NO- 62048272  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/100/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
631	541	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI MANENDU DUTTA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302464  
 METER NO- 010536463  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/60/G  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4102	4009	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**The Hony Secretary, (SMP, Kolkata / HDC Officers Club)**QTR. NO.-5/60/A  
HALDIA T/SHIP

BILL FOR -	09/2021
CONSUMER NO -	02302465
METER NO-	2353127
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	19/09/2021
METER LOCATION -	5/060/A
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21932	21862	70	419.06	0.00	7.00	16.56	10.00	0.00	87.12	540.00	4.00	536.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI BHUBAN CHANDRA HANSDA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302466  
 METER NO- 62047632  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/80/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1132	988	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI ALOKE KUMAR PURKAIT**

BILL FOR - 09/2021  
 CONSUMER NO - 02302467  
 METER NO- 90939151  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/79/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.)
1529	1286	243	1724.22	0.00	13.00	57.50	0.00	0.00	345.48	2140.00	18.00	2122.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.72**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Aparna Pradhan**

BILL FOR - 09/2021  
 CONSUMER NO - 02302469  
 METER NO- 62047622  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/33/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
408	354	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)**

BILL FOR - 09/2021  
 CONSUMER NO - 02302470  
 METER NO- 0287888  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/86/F.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28015	27998	17	95.40	0.00	7.00	4.14	10.00	0.00	22.43	139.00	1.00	138.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Liberty Highrise Pvt. Ltd. (LHPL)**

5/129/C, HALDIA TOWNSHIP

BILL FOR - 09/2021  
 CONSUMER NO - 02302471  
 METER NO- 90941184  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/129/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1363	1154	209	1458.92	0.00	13.00	49.45	0.00	0.00	292.86	1814.00	15.00	1799.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.61**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Sudha Rani Ari.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302472  
 METER NO- 90941125  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/73/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
593	513	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MANTU SOREN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302473  
 METER NO- 072542578  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/73/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.)
1673	1572	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Ben Line Agencies (India) Pvt. Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302474  
 METER NO- 050797239  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/6/G  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
856	856	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Trishnangshu Singha**

BILL FOR - 09/2021  
 CONSUMER NO - 02302475  
 METER NO- 0737127  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/47/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36056	35951	105	672.70	0.00	13.00	24.84	10.00	0.00	138.70	859.00	7.00	852.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUDIPTA CHAKRABORTY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302476  
 METER NO- 10737298  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/095/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2321	2321	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI JOYDEV MAITY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302477  
 METER NO- 40977748  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/14/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.)
2293	2287	6	31.80	0.00	7.00	1.38	10.00	0.00	9.65	60.00	0.00	60.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MANISANKAR DAS**QTR NO.-9/9/A  
PURBA MEDINIPUR  
PIN.-721607BILL FOR - 09/2021  
CONSUMER NO - 02302478  
METER NO- 90934391  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/9/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.)
1378	1259	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI TAPAN KUMAR DAS.**9/26/J HALDIA TOWNSHIP HAL 5389  
HALDIA - PURBA MEDINIPORE  
PIN 721606BILL FOR - 09/2021  
CONSUMER NO - 02302479  
METER NO- 090941473  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/26/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
133	102	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)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GOUR MOHAN GIRI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302481  
 METER NO- 95777371  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/33/I  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRANAB KUMAR HANSDA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302482  
 METER NO- 90934382  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/34/H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
601	518	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PARTHA SAMANTA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302483  
 METER NO- 90941467  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/39/H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
238	207	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RAJENDRA PRASAD ROY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302484  
 METER NO- 90934392  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/41/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34	24	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWARUP KUMAR GHOSH**9/56-F TOWNSHIP  
HALDIA  
PURBA- MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302485  
METER NO- 90941200  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/56/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
502	439	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ARJUN KUMAR BHUNIA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302487  
 METER NO- 10038446  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/030/H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4451	4451	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUDHANSU SEKHAR MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302488  
 METER NO- 95777375  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/43/N  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35	34	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SAMIMA KHATUN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302489  
 METER NO- 90941471  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/100/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1415	1221	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GOUTAM PAL**QTR NO.-6/28/A  
HALDIA TOWNSHIP  
PURBA MEDINIPURBILL FOR - 09/2021  
CONSUMER NO - 02302490  
METER NO- L118319  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 22/09/2021  
METER LOCATION - 6/28/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2432	2301	131	870.07	0.00	15.00	31.05	10.00	0.00		926.00	9.00	917.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PULAK DAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302491  
 METER NO- 40977925  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/22/B.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11091	11058	33	180.20	0.00	7.00	7.82	10.00	0.00		205.00	2.00	203.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Sabita Das**KOPT QTR NO.-9/3/B  
P.O.-HALDIA, T/SHIP,  
DIST.-PURBAMEDINIPURBILL FOR - 09/2021  
CONSUMER NO - 02302492  
METER NO- 90943358  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/17/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.)
397	347	50	287.66	0.00	13.00	11.96	0.00	0.00	60.17	373.00	3.00	370.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBIR MANNA**9/27-F ( HAL 5402 )  
HALDIA TOWNSHIP  
HALDIA PURBA MEDINIPOREBILL FOR - 09/2021  
CONSUMER NO - 02302493  
METER NO- 95777309  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/27/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRASAD KUMAR MIDYA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302494  
 METER NO- 90943349  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/35/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
262	193	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASHOK KUMAR KAR**

BILL FOR - 09/2021  
 CONSUMER NO - 02302495  
 METER NO- 90943341  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/41/G  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
171	147	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SHAKTI PRASAD BAG**

BILL FOR - 09/2021  
 CONSUMER NO - 02302496  
 METER NO- 62048261  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/50/B&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.)
1341	1142	199	1383.12	0.00	19.00	47.15	0.00	0.00	278.98	1728.00	14.00	1714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.58**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MRINMOY BHANJA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302497  
 METER NO- 90943351  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/90/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.)
403	310	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**MUNIRA KHATUN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302498  
 METER NO- 080226384  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/92/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.)
3684	3678	6	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.00	0.00	55.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DIPANJAN SAHA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302499  
 METER NO- 10525941  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/016/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.)
37476	37425	51	293.63	0.00	13.00	12.19	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KAMAL KRISHNA DAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302500  
 METER NO- 2352909  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/057/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.)
25148	25081	67	398.15	0.00	7.00	15.87	10.00	0.00	82.97	514.00	4.00	510.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI CHANDAN MANDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302501  
 METER NO- 95777319  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/19/C  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
495	404	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANUPAM JANA**9/20/A HALDIA TOWNSHIP  
HALDIA -PURBA MEDINIPORE  
PIN 721607BILL FOR - 09/2021  
CONSUMER NO - 02302502  
METER NO- 95777314  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/20/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
642	534	108	694.63	0.00	13.00	25.53	0.00	0.00	141.13	874.00	7.00	867.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUKHENDU RAJ PANDIT**

BILL FOR - 09/2021  
 CONSUMER NO - 02302503  
 METER NO- 095777310  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/35/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86	60	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANKARSAN PUSTI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302504  
 METER NO- 90941198  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/36/M  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
272	232	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Rani Bala Murmu**

BILL FOR - 09/2021  
 CONSUMER NO - 02302505  
 METER NO- 50799225  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/39/D.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7986	7814	172	1177.09	0.00	13.00	40.71	0.00	0.00	236.92	1468.00	12.00	1456.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.50**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Sumita Sarkar Barik**

BILL FOR - 09/2021  
 CONSUMER NO - 02302506  
 METER NO- 61917350  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/75/A.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5689	5592	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Tapasi Chakrabarty Bhattacharyya**

BILL FOR - 09/2021  
 CONSUMER NO - 02302507  
 METER NO- 90943342  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/96/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.)
232	143	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BABLU SAMANTA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302508  
 METER NO- 95777307  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/34/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
175	148	27	148.40	0.00	13.00	6.44	0.00	0.00	32.30	200.00	2.00	198.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NIKUNJA BEHARI PAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302509  
 METER NO- 95777311  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/36/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
371	297	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SWAPAN KUMAR JANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302510  
 METER NO- 95777317  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/58/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.)
564	413	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SAMARENDRA MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302511  
 METER NO- 7538569  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/115/K  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4316	4264	52	299.60	0.00	13.00	12.42	10.00	0.00	64.49	400.00	3.00	397.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ALOK KUMAR DWIVEDI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302512  
 METER NO- 01385410  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/18/H.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14194	13977	217	1527.14	0.00	13.00	51.52	10.00	0.00	308.31	1910.00	16.00	1894.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.64**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASIT BARAN PRAMANIK**

BILL FOR - 09/2021  
 CONSUMER NO - 02302513  
 METER NO- 95775743  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/68/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19	15	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI INDRANIL PRADHAN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302514  
 METER NO- 90943345  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/34/J  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
461	323	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRATIM BERA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302515  
 METER NO- 95777308  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/51/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
216	165	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KALLOL DAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302516  
 METER NO- 40977385  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/18/G.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6720	6554	166	1133.23	0.00	13.00	39.33	10.00	0.00		1196.00	12.00	1184.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANTANU BHOWMICK**

BILL FOR - 09/2021  
 CONSUMER NO - 02302517  
 METER NO- 95777301  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/8/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41	33	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**S. B. M. Enterprise**

BILL FOR - 09/2021  
 CONSUMER NO - 02302518  
 METER NO- 95777303  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/20/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.)
407	166	241	1709.06	0.00	13.00	57.04	0.00	0.00	342.47	2122.00	18.00	2104.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.72**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI NITISH KUMAR PANJA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302519  
 METER NO- 95777302  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/35/K  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
366	268	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Grant Thornton India LLP**QTR NO.-4/60/H  
HALDIA TOWNSHIP

BILL FOR -	09/2021
CONSUMER NO -	02302520
METER NO-	26201
METER TYPE -	Phase 1
CATEGORY -	Domestic Consumer
READING DATE -	22/09/2021
METER LOCATION -	4/60/H
MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1662	1566	96	607.25	0.00	13.00	22.77	10.00	0.00	125.70	779.00	6.00	773.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI GEREJA SANKAR ROY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302521  
 METER NO- 95775752  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/75/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
566	417	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Dr. Indranil Roy**

BILL FOR - 09/2021  
 CONSUMER NO - 02302523  
 METER NO- 10080876  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/054/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8577	8541	36	198.11	0.00	13.00	8.51	10.00	0.00	44.20	274.00	2.00	272.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI DINABANDHU SAHOO**

BILL FOR - 09/2021  
 CONSUMER NO - 02302524  
 METER NO- 10054836  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/058/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1695	1695	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SANDIP MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302525  
 METER NO- 021339454  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/29/E  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12553	12479	74	446.94	0.00	7.00	17.48	10.00	0.00	92.67	574.00	5.00	569.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUMIT DEY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302526  
 METER NO- L118401  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/29/L  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1015	971	44	245.87	0.00	7.00	10.35	10.00	0.00	52.59	326.00	3.00	323.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANUP KUMAR GHOSH**

BILL FOR - 09/2021  
 CONSUMER NO - 02302527  
 METER NO- 10038479  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/031/G  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9932	9877	55	317.51	0.00	7.00	13.11	10.00	0.00	66.91	415.00	3.00	412.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ARIJIT GHOSAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302528  
 METER NO- 010314333  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/31/I  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7104	7055	49	275.72	0.00	7.00	11.50	10.00	0.00	58.56	363.00	3.00	360.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ASIT BARAN PRAMANIK**

BILL FOR - 09/2021  
 CONSUMER NO - 02302529  
 METER NO- 95775754  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/68/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.)
474	318	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUJIT BHUNIA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302530  
 METER NO- 095777306  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/52/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
217	107	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Maa Tara Enterprise**

BILL FOR - 09/2021  
 CONSUMER NO - 02302531  
 METER NO- 95787619  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/35/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
319	229	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI ANIL KUMAR RAI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302532  
 METER NO- 95775758  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/56/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
370	234	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/s. Binani Consultants Private Limited**QTR. NO.-9/78F  
HALDIA,T/SHIP  
PIN.-721605BILL FOR - 09/2021  
CONSUMER NO - 02302533  
METER NO- 95763965  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/09/2021  
METER LOCATION - 9/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28	0 28		153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI RANAJIT KUMAR SAHOO**

BILL FOR - 09/2021  
 CONSUMER NO - 02302534  
 METER NO- 95777304  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/90/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5	1 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**MAHAMMAD KABIR**

BILL FOR - 09/2021  
 CONSUMER NO - 02302535  
 METER NO- 95775745  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/92/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.)
3	3 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**NUWW(I) / INTTUC (Haldia Unit)**

BILL FOR - 09/2021  
 CONSUMER NO - 02302536  
 METER NO- 143504  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/034/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7641	7641	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Infrastructure Development Corporation (Karnataka) Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302537  
 METER NO- 10073904  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/030/H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5267	5244	23	127.20	0.00	13.00	5.52	10.00	0.00	29.97	186.00	1.00	185.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Infrastructure Development Corporation (Karnataka) Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302538  
 METER NO- 10080780  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 22/09/2021  
 METER LOCATION - 4/018/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6036	5981	55	317.51	0.00	13.00	13.11	10.00	0.00	68.07	422.00	3.00	419.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**HDC Consumers' Co-operative Society Ltd.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302539  
 METER NO- 90941385  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 27/09/2021  
 METER LOCATION - Near Lock Marine Canteen in the DIZ.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3229	1726	1503	13492.62	2061.77	35.00	356.04	0.00	0.00	2,672.60	18618.00	139.00	18479.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.48**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI AMALESH KUILA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302540  
 METER NO- 10017913  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/37/E  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
173	125	48	269.75	0.00	13.00	11.27	0.00	0.00	56.59	351.00	3.00	348.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Nirupama Adhikari**

BILL FOR - 09/2021  
 CONSUMER NO - 02302541  
 METER NO- 2353149  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/064/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35484	35484	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**Smt. Tamasa Rout**

BILL FOR - 09/2021  
 CONSUMER NO - 02302542  
 METER NO- L118352  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/12/F  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2183	2130	53	305.57	0.00	7.00	12.65	10.00	0.00	64.52	400.00	3.00	397.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PRASANTA HANDA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302543  
 METER NO- L118309  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/89/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2392	2391	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PARESH CHANDRA GHORAI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302544  
 METER NO- 95775742  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/30/D  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51	25	26	143.10	0.00	13.00	6.21	0.00	0.00	31.24	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI BANAMALI BHUNIA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302545  
 METER NO- 95775759  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/75/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.)
77	0 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KANTI RANJAN BISWAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302546  
 METER NO- 95775749  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/13/A  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235	129	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**S. B. M. Enterprise**

BILL FOR - 09/2021  
 CONSUMER NO - 02302547  
 METER NO- 95777318  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/36/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.)
358	252	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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI PIKU CHARAN HAZRA.**

BILL FOR - 09/2021  
 CONSUMER NO - 02302548  
 METER NO- 081304156  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/41/H  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1546	1482	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUBRATA KR. DAS**

BILL FOR - 09/2021  
 CONSUMER NO - 02302549  
 METER NO- 95777316  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/96/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.)
321	167	154	1045.51	0.00	13.00	36.57	0.00	0.00	210.80	1306.00	11.00	1295.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI HALADHAR JANA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302550  
 METER NO- 95777313  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 23/09/2021  
 METER LOCATION - FB/1 (A/Camp)  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
481	187	294	2130.19	219.05	13.00	69.69	0.00	0.00	425.97	2858.00	22.00	2836.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.98**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI JAGADISH GHORAI**

BILL FOR - 09/2021  
 CONSUMER NO - 02302551  
 METER NO- 10038625  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/038/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.)
7177	7177	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI MIHIR KUMAR MAITY**

BILL FOR - 09/2021  
 CONSUMER NO - 02302552  
 METER NO- 90926618  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/76/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.)
73	0 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)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SHRI SAYAN BHUNIA**

BILL FOR - 09/2021  
 CONSUMER NO - 02302553  
 METER NO- 95790409  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 9/95/B  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28	0 28		153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KESHAB CHANDRA MONDAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302554  
 METER NO- 95790189  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/09/2021  
 METER LOCATION - 5/80/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.)
44	0 44		245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI SUSANTA KUMAR BAL**

BILL FOR - 09/2021  
 CONSUMER NO - 02302555  
 METER NO- 10624854  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/09/2021  
 METER LOCATION - 5/107/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.)
2041	1973	68	405.12	0.00	7.00	16.10	10.00	0.00	84.35	523.00	4.00	519.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SRI KALIPADA SAREN**

BILL FOR - 09/2021  
 CONSUMER NO - 02302556  
 METER NO- 90916106  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 21/09/2021  
 METER LOCATION - AF/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.)
256	0	256	1830.34	0.00	35.00	60.72	0.00	0.00	370.76	2297.00	19.00	2278.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.77**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 09/2021  
CONSUMER NO - 92300004  
METER NO- 10125456  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 23/09/2021  
METER LOCATION - MAKHAN BABUR BAZAR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9523	9327	196	1507.40	164.28	106.00	46.46	15.00	0.00	322.41	2162.00	17.00	2145.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.70**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**UNITED BANK OF INDIA**

HALDIA BRANCH  
P.O:-CHIRANJIBUR, HALDIA- 721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 09/2021  
CONSUMER NO - 92300019  
METER NO- 1K137452  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 23/09/2021  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
105940	104400	1540	13832.34	2130.49	150.00	364.78	0.00	0.00	2,761.82	19239.00	143.00	19096.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.66**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**UNITED BANK OF INDIA (TOWNSHIP BRANCH )**

NEAR CPT HOSPITAL  
P.O:-HALDIA TOWNSHIP- 721 607.  
DIST-PURBA MEDINIPUR.

BILL FOR - 09/2021  
CONSUMER NO - 92300047  
METER NO- 16924927  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 23/09/2021  
METER LOCATION - TOWNSHIP BRANCH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
91993	89963	2030	18347.04	2840.49	300.00	480.93	0.00	0.00	3,682.13	25651.00	191.00	25460.00	0.00

**Late Payment Surcharge Per Day - Rs. 8.83**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**CHIEF ACCOUNTS OFFICER,CUSTOMS**

HALDIA MINI CUSTOMS HOUSE,  
CHIRANJIBPUR OPERATION BUILDING  
CHIRANJIBPUR, HALDIA, PIN.- 721604

BILL FOR - 09/2021  
CONSUMER NO - 92300049  
METER NO- 91598  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 27/09/2021  
METER LOCATION - G.C.BERTH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40185	39196	989	8763.36	1389.56	360.00	234.37	15.00	0.00	1,804.25	12567.00	94.00	12473.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.23**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S CENTRAL WARE HOUSING CORPN**

WARE HOUSE MANAGER  
PO-CHIRANJIBPUR,HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 09/2021  
CONSUMER NO - 92300083  
METER NO- 10003388  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 27/09/2021  
METER LOCATION - G. C. BERTH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226310	226130	180	1363.75	155.58	165.00	42.55	15.00	0.00	305.36	2047.00	16.00	2031.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.64**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S ANIRBAN TRANSPORT SERVICE**CHIRANJIBPUR  
P.O:-HALDIA- 721 604  
DIST-PURBA MEDINIPUR.BILL FOR - 09/2021  
CONSUMER NO - 92300124  
METER NO- HD000115  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 21/09/2021  
METER LOCATION - Chiranjibpur.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
68736	68313	423	3551.34	365.23	38.00	100.28	15.00	0.00	713.13	4783.00	37.00	4746.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.64**

(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.



**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S HINDUSTAN PETROLIUM**

HALDIA T O P  
PO-HALDIA OILREFINERY- PIN 721 606  
DIST-PURBA MEDINIPUR.

BILL FOR - 09/2021  
CONSUMER NO - 92300145  
METER NO- 14924241  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 27/09/2021  
METER LOCATION - NEAR I. O. C. GATE NO. - 2.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
71732	71092	640	5544.96	719.80	120.00	151.57	0.00	0.00	1,119.68	7656.00	58.00	7598.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.61**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill****Due Date :** 30/11/2021**M/S T.M.INTERNATIONAL LOGISTICS LTD.**FINGER JETTY ROAD  
CHIRANJIBPUR  
HALDIA PIN 721604BILL FOR - 09/2021  
CONSUMER NO - 92300465  
METER NO- 10287834  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/09/2021  
METER LOCATION - AF/002/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33134	33020	114	738.49	0.00	7.00	26.91	10.00	0.00	150.61	933.00	8.00	925.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**

(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

4. For payment with TDS, appropriate declaration should be given at the time of payment.