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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	22/09/2021	12,744.00	12,865.00	121.00	796.97	0.00	15.00	28.75	10.00	0.00	163.76	1,014.48	8.00	1,006.00	0.34
IB4265864	4/3/D.	22/09/2021	28,476.00	28,675.00	199.00	1,383.12	0.00	15.00	47.15	10.00	0.00	280.13	1,735.40	14.00	1,721.00	0.58
L118461	4/3/A	22/09/2021	8,846.00	9,463.00	617.00	5,123.86	523.24	15.00	146.28	10.00	0.00	1,019.31	6,837.69	53.00	6,785.00	2.36
Sub Totals:					937.00	7,303.95	523.24	45.00	222.18	30.00	0.00	1,463.20	9,587.57	75.00	9,513.00	

Late Payment Surcharge Per Day - Rs. 3.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91493	4/26A	22/09/2021	20,872.00	20,872.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
40977715	4/26/B/B.	22/09/2021	12,971.00	13,244.00	273.00	1,959.20	0.00	15.00	64.63	10.00	0.00	394.39	2,443.00	20.00	2,423.00	0.82
Sub Totals:					273.00	1,987.20	0.00	20.00	64.63	20.00	0.00	402.66	2,494.00	21.00	2,473.00	

Late Payment Surcharge Per Day - Rs. 0.84
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10119482	5/70/D.	19/09/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
125442	5/071/B.	19/09/2021	7,281.00	7,451.00	170.00	1,162.47	0.00	7.00	40.25	10.00	0.00	234.79	1,454.51	12.00	1,443.00	0.49
10125445	5/071/A.	19/09/2021	8,634.00	8,851.00	217.00	1,527.14	0.00	7.00	51.52	10.00	0.00	307.16	1,902.82	16.00	1,887.00	0.64
7540382	5/71/C	19/09/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4266419	5/70/C.	19/09/2021	23,914.00	24,074.00	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00	220.28	1,364.60	11.00	1,354.00	0.46
IB4265869	5/71/D	19/09/2021	20,538.00	20,618.00	80.00	488.76	0.00	7.00	18.86	10.00	0.00	100.98	625.60	5.00	621.00	0.21
01396477	5/70/B.	19/09/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	19/09/2021	12,381.00	12,385.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
Sub Totals:					631.00	4,379.74	0.00	48.00	149.50	80.00	0.00	896.47	5,553.71	47.00	5,507.00	

Late Payment Surcharge Per Day - Rs. 1.88
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 06/12/2021

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 09/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977386	9/62/H.	20/09/2021	10,714.00	11,043.00	329.00	2,453.83	251.35	7.00	77.97	10.00	0.00		2,800.00	25.00	2,775.00	1.13
40977393	9/62/J.	20/09/2021	6,638.00	6,789.00	151.00	1,023.58	0.00	7.00	35.88	10.00	0.00		1,076.00	11.00	1,065.00	0.43
40977732	9/72/D.	20/09/2021	7,960.00	8,053.00	93.00	586.34	0.00	7.00	22.08	10.00	0.00		625.00	6.00	619.00	0.25
40977714	9/43/E.	20/09/2021	8,991.00	9,130.00	139.00	928.55	0.00	7.00	32.89	10.00	0.00		978.00	10.00	968.00	0.39
40977702	9/44/M.	20/09/2021	7,190.00	7,327.00	137.00	913.93	0.00	7.00	32.43	10.00	0.00		963.00	10.00	953.00	0.39
10128096	AF/15/F.	21/09/2021			280.00	2,012.26	0.00	7.00	66.24	10.00	0.00		2,096.00	21.00	2,075.00	0.84
02316765	AF/38/B	21/09/2021	12,602.00	12,767.00	165.00	1,125.92	0.00	7.00	39.10	10.00	0.00		1,182.00	12.00	1,170.00	0.47
IB4264939	AF/14/F.	21/09/2021	4,174.00	4,201.00	27.00	148.40	0.00	7.00	6.44	10.00	0.00		172.00	2.00	170.00	0.07
IB4265990	AF/37/D.	21/09/2021	3,758.00	3,828.00	70.00	419.06	0.00	7.00	16.56	10.00	0.00		453.00	4.00	449.00	0.18
IB4266020	6/31/B.	22/09/2021	4,802.00	5,019.00	217.00	1,527.14	0.00	15.00	51.52	10.00	0.00		1,604.00	16.00	1,588.00	0.64
010119468	9/72/C.	20/09/2021	3,863.00	3,910.00	47.00	263.78	0.00	7.00	11.04	10.00	0.00		292.00	3.00	289.00	0.11
293136	9/105/A	20/09/2021	3,806.00	3,900.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
81539	5/39/L.	19/09/2021	27,754.00	27,783.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00		183.00	2.00	181.00	0.07
IB4266391	4/17/B	22/09/2021	5,635.00	5,892.00	257.00	1,837.92	0.00	13.00	60.95	10.00	0.00		1,922.00	19.00	1,903.00	0.77
L118329	5/116/K	19/09/2021			280.00	2,012.26	0.00	13.00	66.24	10.00	0.00		2,102.00	21.00	2,081.00	0.84
L118438	9/43/L	20/09/2021	2,251.00	2,328.00	77.00	467.85	0.00	7.00	18.17	10.00	0.00		503.00	5.00	498.00	0.20
L118439	9/43/N	20/09/2021	2,889.00	2,975.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
L118440	9/45/E	20/09/2021	2,375.00	2,433.00	58.00	335.42	0.00	7.00	13.80	10.00	0.00		366.00	4.00	362.00	0.14
L118434	5/30/L	19/09/2021	3,151.00	3,268.00	117.00	767.73	0.00	7.00	27.83	10.00	0.00		813.00	8.00	805.00	0.32
L118288	5/124/B	19/09/2021	6,161.00	6,453.00	292.00	2,112.21	217.22	13.00	69.23	10.00	0.00		2,422.00	22.00	2,400.00	0.98
L113756	5/135/F	20/09/2021	3,759.00	3,897.00	138.00	921.24	0.00	7.00	32.66	10.00	0.00		971.00	10.00	961.00	0.39
L118460	9/62/C	20/09/2021	772.00	834.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00		395.00	4.00	391.00	0.16
L113760	9/32/M	20/09/2021	853.00	889.00	36.00	198.11	0.00	7.00	8.51	10.00	0.00		224.00	2.00	222.00	0.09
L118308	9/43/K	20/09/2021	2,738.00	2,749.00	11.00	58.30	0.00	7.00	2.53	10.00	0.00		78.00	1.00	77.00	0.03
L118318	9/44/H	20/09/2021	1,968.00	2,045.00	77.00	467.85	0.00	7.00	18.17	10.00	0.00		503.00	5.00	498.00	0.20
L118315	9/47/D	20/09/2021	7,620.00	7,695.00	75.00	453.91	0.00	7.00	17.71	10.00	0.00		489.00	5.00	484.00	0.19
L118377	5/77/A	19/09/2021	4,350.00	4,500.00	150.00	1,016.27	0.00	7.00	35.65	10.00	0.00		1,069.00	11.00	1,058.00	0.43
L118358	9/62/D	20/09/2021	4,450.00	4,536.00	86.00	537.55	0.00	7.00	20.47	10.00	0.00		575.00	6.00	569.00	0.23
L118312	9/62/G	20/09/2021	3,252.00	3,383.00	131.00	870.07	0.00	7.00	31.05	10.00	0.00		918.00	9.00	909.00	0.37
L118382	9/47/B	20/09/2021	823.00	918.00	95.00	600.28	0.00	7.00	22.54	10.00	0.00		640.00	6.00	634.00	0.26
L118300	9/43/D	20/09/2021	3,006.00	3,130.00	124.00	818.90	0.00	7.00	29.44	10.00	0.00		865.00	9.00	856.00	0.35
1385414	9/43/M	20/09/2021	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1339458	4/47/B	22/09/2021	4,763.00	4,914.00	151.00	1,023.58	0.00	13.00	35.88	10.00	0.00		1,082.00	11.00	1,071.00	0.43
118374	9/62/L	20/09/2021	2,902.00	2,957.00	55.00	317.51	0.00	7.00	13.11	10.00	0.00		348.00	3.00	345.00	0.14
L118386	AF/40/D	21/09/2021	7,259.00	7,572.00	313.00	2,301.00	235.82	7.00	74.06	10.00	0.00		2,628.00	24.00	2,604.00	1.06
118131	9/43/F	20/09/2021	5,989.00	6,266.00	277.00	1,989.52	0.00	7.00	65.55	10.00	0.00		2,072.00	21.00	2,051.00	0.83
L493005	6/21	26/09/2021			400.00	3,110.10	320.04	28.00	94.76	30.00	0.00		3,583.00	32.00	3,551.00	1.43
4264820	5/38/A	19/09/2021	3,291.00	3,440.00	149.00	1,001.65	0.00	7.00	35.19	10.00	0.00		1,054.00	10.00	1,044.00	0.42
4264535	9/43/A	20/09/2021	18,447.00	18,551.00	104.00	665.39	0.00	7.00	24.61	10.00	0.00		707.00	7.00	700.00	0.28
1396453	9/57/C	20/09/2021	1,279.00	1,279.00	0.00	28.00	0.									

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 06/12/2021**

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300017 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10737289	5/093/B	19/09/2021	29,579.00	29,830.00	251.00	1,792.44	0.00	13.00	59.57	10.00	0.00		1,875.00	19.00	1,856.00	0.75
143038	5/099/H	19/09/2021	4,717.00	4,717.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
4006231	6/032/B	22/09/2021	42,157.00	42,350.00	193.00	1,337.91	0.00	15.00	45.77	10.00	0.00		1,409.00	14.00	1,395.00	0.56
10314267	9/032/I	20/09/2021	8,253.00	8,347.00	94.00	593.31	0.00	7.00	22.31	10.00	0.00		633.00	6.00	627.00	0.25
26203	5/124/A	19/09/2021	9,735.00	9,747.00	12.00	63.60	0.00	13.00	2.76	10.00	0.00		89.00	1.00	88.00	0.03
26125	5/124/C	19/09/2021	8,897.00	8,967.00	70.00	419.06	0.00	13.00	16.56	10.00	0.00		459.00	4.00	455.00	0.18
10737310	5/128/A	19/09/2021			193.00	1,337.91	0.00	13.00	45.77	10.00	0.00		1,407.00	14.00	1,393.00	0.56
Sub Totals:					17,975.00	120,483.01	1,024.43	1,320.00	4,257.07	1,690.00	0.00		128,777.00	1,272.00	127,505.00	

Late Payment Surcharge Per Day - Rs. 51.44
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 06/12/2021**

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 09/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116773	9/62/B	20/09/2021	5,318.00	5,449.00	131.00	870.07	0.00	7.00	31.05	10.00	0.00		918.00	9.00	909.00	0.37
10673632	AF/033/B.	21/09/2021			51.00	293.63	0.00	13.00	12.19	10.00	0.00		329.00	3.00	326.00	0.13
IB4264811	9/43/G.	20/09/2021	11,797.00	11,880.00	83.00	509.67	0.00	7.00	19.55	10.00	0.00		546.00	5.00	541.00	0.22
IB4266408	9/47/F.	20/09/2021	12,811.00	12,899.00	88.00	551.49	0.00	7.00	20.93	10.00	0.00		589.00	6.00	583.00	0.23
IB4266001	AF/28/C.	21/09/2021	6,448.00	6,530.00	82.00	502.70	0.00	13.00	19.32	10.00	0.00		545.00	5.00	540.00	0.21
10737120	5/127/B	19/09/2021			280.00	2,012.26	0.00	13.00	66.24	10.00	0.00		2,102.00	21.00	2,081.00	0.84
26120	5/125/B	19/09/2021			280.00	2,012.26	0.00	13.00	66.24	10.00	0.00		2,102.00	21.00	2,081.00	0.84
2321899	5/089/I	19/09/2021			270.00	1,936.46	0.00	13.00	63.94	10.00	0.00		2,023.00	20.00	2,003.00	0.81
10737294	5/093/C	19/09/2021	244.00	500.00	256.00	1,830.34	0.00	13.00	60.72	10.00	0.00		1,914.00	19.00	1,895.00	0.77
10038617	5/030/K	19/09/2021	4.00	124.00	120.00	789.66	0.00	7.00	28.52	10.00	0.00		835.00	8.00	827.00	0.33
10038607	5/038/B	19/09/2021	5,372.00	5,501.00	129.00	855.45	0.00	7.00	30.59	10.00	0.00		903.00	9.00	894.00	0.36
2321822	5/038/N	19/09/2021	18,247.00	18,263.00	16.00	84.80	0.00	7.00	3.68	10.00	0.00		105.00	1.00	104.00	0.04
10038498	5/039/H	19/09/2021	4,600.00	4,600.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
142296	5/077/L	19/09/2021	5,616.00	5,776.00	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00		1,144.00	11.00	1,133.00	0.46
10287900	AF/4C	21/09/2021	24,326.00	24,456.00	130.00	862.76	0.00	7.00	30.82	10.00	0.00		911.00	9.00	902.00	0.36
4207868	9/43/I	20/09/2021	3,934.00	4,001.00	67.00	398.15	0.00	7.00	15.87	10.00	0.00		431.00	4.00	427.00	0.17
4209357	9/44G	20/09/2021			111.00	716.56	0.00	7.00	26.22	10.00	0.00		760.00	8.00	752.00	0.30
147444	9/45/B	20/09/2021	2,947.00	2,990.00	43.00	239.90	0.00	7.00	10.12	10.00	0.00		267.00	3.00	264.00	0.10
146808	9/45F	20/09/2021	5,210.00	5,295.00	85.00	530.58	0.00	7.00	20.24	10.00	0.00		568.00	6.00	562.00	0.23
10054170	9/45K	20/09/2021	8,212.00	8,237.00	25.00	137.80	0.00	7.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06
4209578	9/46B	20/09/2021	3,821.00	3,858.00	37.00	204.08	0.00	7.00	8.74	10.00	0.00		230.00	2.00	228.00	0.09
4209648	9/46D	20/09/2021	3,935.00	4,035.00	100.00	636.15	0.00	7.00	23.69	10.00	0.00		677.00	7.00	670.00	0.27
4209350	9/46F	20/09/2021	7,033.00	7,120.00	87.00	544.52	0.00	7.00	20.70	10.00	0.00		582.00	6.00	576.00	0.23
10116335	9/47/C.	20/09/2021	564.00	605.00	41.00	227.96	0.00	7.00	9.66	10.00	0.00		255.00	2.00	253.00	0.10
10622459	5/135/H	19/09/2021	6,439.00	6,487.00	48.00	269.75	0.00	7.00	11.27	10.00	0.00		298.00	3.00	295.00	0.12
145273	9/45M	20/09/2021	312.00	375.00	63.00	370.27	0.00	7.00	14.95	10.00	0.00		402.00	4.00	398.00	0.16
10337880	9/57D	20/09/2021	4,541.00	4,723.00	182.00	1,250.19	0.00	7.00	43.01	10.00	0.00		1,310.00	13.00	1,297.00	0.53
10314387	9/62F	20/09/2021	2,947.00	2,981.00	34.00	186.17	0.00	7.00	8.05	10.00	0.00		211.00	2.00	209.00	0.08
10314338	9/62M	20/09/2021	1,375.00	1,480.00	105.00	672.70	0.00	7.00	24.84	10.00	0.00		715.00	7.00	708.00	0.29
10314366	9/57E	20/09/2021	8,145.00	8,169.00	24.00	132.50	0.00	7.00	5.75	10.00	0.00		155.00	1.00	154.00	0.06
10314365	9/57H	20/09/2021	102.00	168.00	66.00	391.18	0.00	7.00	15.64	10.00	0.00		424.00	4.00	420.00	0.17
10314389	9/57J	20/09/2021	6,759.00	6,808.00	49.00	275.72	0.00	7.00	11.50	10.00	0.00		304.00	3.00	301.00	0.12
216205	9/104A	20/09/2021	2,602.00	2,704.00	102.00	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.28
221372	9/104C	20/09/2021	6,171.00	6,287.00	116.00	753.11	0.00	7.00	27.37	10.00	0.00		797.00	8.00	789.00	0.32
91052	9/105B	20/09/2021	5,364.00	5,371.00	7.00	37.10	0.00	7.00	1.61	10.00	0.00		56.00	0.00	56.00	0.02
216090	9/105/C	20/09/2021	4,797.00	4,939.00	142.00	950.48	0.00	7.00	33.58	10.00	0.00		1,001.00	10.00	991.00	0.40
10083841	9/72A	20/09/2021	15,101.00	15,180.00	79.00	481.79	0.00	7.00	18.63	10.00	0.00		517.00	5.00	512.00	0.21
2316730	AF/28E	21/09/2021			200.00	1,390.70	0.00	13.00	47.38	10.00	0.00		1,461.00	15.00	1,446.00	0.58
10117275	AF/35E	21/09/2021	5,089.00	5,231.00	142.00	950.48	0.00	13.00	33.58	10.00	0.00		1,007.00	10.00	997.00	0.40
10287853	AF/4E	21/09/2021	20,082.00	20,159.00	77.00	467.85	0.00	7.00	18.17	10.00	0.00		503.00	5.00	498	



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607								CONSUMER NO - 02300036 BILL FOR - 09/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74991479	M. B. BAZAR	23/09/2021	7,307.00	7,400.00	93.00	637.44	0.00	53.00	22.08	0.00	0.00	137.16	849.68	7.00	843.00	0.27
2352829	M.B. BAZAR	23/09/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					93.00	697.44	0.00	63.00	22.08	15.00	0.00	153.52	951.04	8.00	943.00	

Late Payment Surcharge Per Day - Rs. 0.30
(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**
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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

CHIEF ACCOUNTS OFFICER,CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR
CHIRANJIBPUR OPERATION BUILDING,
CHIRANJIBPUR, HALDIA,PIN.-721604

CONSUMER NO - 02300038

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
3079260	OUTSIDE G.C.BERTH MAINGATE.	27/09/2021	75,725.00	76,020.00	295.00	2,371.26	244.62	30.00	69.92	50.00	0.00	485.32	3,251.12	25.00	3,226.00	1.09
000054	G. C. BERTH.	27/09/2021	82,681.00	84,056.00	1,375.00	12,312.54	1,959.26	555.00	325.68	50.00	0.00	2,549.31	17,751.79	132.00	17,620.00	5.95
10008558	OIL/JETTY	27/09/2021	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1,670.00	14,743.80	2,203.88	595.00	395.60	115.00	0.00	3,050.99	21,104.27	158.00	20,946.00	

Late Payment Surcharge Per Day - Rs. 7.07
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S INDIAN OIL CORPORATION MARKETING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	CONSUMER NO - 02300105 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	27/09/2021	13,168.00	13,172.00	4.00	60.00	0.00	10.00	0.92	50.00	0.00	23.27	144.19	1.00	143.00	0.03
91556	O/JETTY-1	27/09/2021	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10333682	O/JETTY FIRE STN.	27/09/2021	5,191.00	5,191.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/09/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
Sub Totals:					4.00	240.00	0.00	40.00	0.92	130.00	0.00	79.09	490.01	4.00	486.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021****ASSEMBLY OF GOD CHURCH SCHOOL**P O:-HALDIA TOWNSHIP
PIN:- 721 607,
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300143**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	22/09/2021	14,884.00	15,437.00	553.00	4,749.30	607.62	30.00	131.10	15.00	0.00	948.13	6,481.15	49.00	6,432.00	2.24
72631232	4/30/D	22/09/2021	6,071.00	6,425.00	354.00	2,916.60	299.66	26.00	83.95	0.00	0.00	582.61	3,908.82	30.00	3,879.00	1.34
XC 429989	God Church School (CL-9)	23/09/2021	52,920.00	53,860.00	940.00	8,307.42	1,426.79	3,000.00	222.64	0.00	0.00	2,219.53	15,176.38	115.00	15,061.00	4.06
Sub Totals:					1,847.00	15,973.32	2,334.07	3,056.00	437.69	15.00	0.00	3,750.27	25,566.35	194.00	25,372.00	

Late Payment Surcharge Per Day - Rs. 7.64
(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.

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300144 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
146166	5/076/J	19/09/2021	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
91575	ANCH. BL-A/9-11	23/09/2021	78,470.00	78,579.00	109.00	701.94	0.00	5.00	25.76	10.00	0.00	142.96	885.66	7.00	879.00	0.30
L118328	4/31/C	22/09/2021	4,214.00	4,246.00	32.00	174.90	0.00	19.00	7.59	10.00	0.00	40.71	252.20	2.00	250.00	0.08
113742	5/75/K	19/09/2021	744.00	778.00	34.00	186.17	0.00	13.00	8.05	10.00	0.00	41.81	259.03	2.00	257.00	0.08
4264534	5/75/L	19/09/2021	6,955.00	7,086.00	131.00	870.07	0.00	13.00	31.05	10.00	0.00	177.89	1,102.01	9.00	1,093.00	0.37
IB426456	5/76/K	19/09/2021	2,826.00	2,868.00	42.00	233.93	0.00	13.00	9.89	10.00	0.00	51.36	318.18	3.00	315.00	0.10
L118371	5/77/C	19/09/2021	1,714.00	1,752.00	38.00	210.05	0.00	13.00	8.97	10.00	0.00	46.58	288.60	2.00	287.00	0.09
90934390	5/75/M	19/09/2021	643.00	712.00	69.00	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.39	4.00	522.00	0.18
10737301	5/129/D	19/09/2021	18,605.00	18,684.00	79.00	481.79	0.00	19.00	18.63	10.00	0.00	101.91	631.33	5.00	626.00	0.21

Sub Totals: 534.00 3,298.94 0.00 113.00 126.27 80.00 0.00 696.46 4,314.67 35.00 4,280.00

Late Payment Surcharge Per Day - Rs. 1.43
(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 For 09/2021****Due Date : 30/11/2021****SRI DEBDAS CHANDA**STALL NO-15,PERISHABLE MARKET,
P.O:-HALDIA TOWNSHIP-721 607
DIST:-PURBA MEDINIPUR.**CONSUMER NO - 02300162**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265146	P/MKT - 14.	23/09/2021	27,135.00	27,228.00	93.00	637.44	0.00	35.00	22.08	15.00	0.00	136.58	846.10	7.00	839.00	0.27
144253	P/MKT-15	23/09/2021	5,792.00	6,201.00	409.00	3,417.24	353.11	53.00	96.83	15.00	0.00	689.54	4,624.72	36.00	4,589.00	1.58
10106075	PERISHABLE	23/09/2021	39,671.00	39,739.00	68.00	445.30	0.00	35.00	16.10	15.00	0.00	98.44	609.84	5.00	605.00	0.19
MARKET STALL - 39																
Sub Totals:					570.00	4,499.98	353.11	123.00	135.01	45.00	0.00	924.56	6,080.66	48.00	6,033.00	

Late Payment Surcharge Per Day - Rs. 2.04
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607								CONSUMER NO - 02300184 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	23/09/2021	7,070.00	7,087.00	17.00	111.42	0.00	45.00	4.14	15.00	0.00	33.79	209.35	2.00	207.00	0.05
143798	P/MKT-5 NEW	23/09/2021	9,435.00	9,435.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					17.00	171.42	0.00	55.00	4.14	30.00	0.00	50.15	310.71	3.00	308.00	

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 For 09/2021****Due Date : 30/11/2021**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300314 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91344	Block-A(3rdFloor).	21/09/2021	83,698.00	83,910.00	212.00	1,481.66	0.00	81.00	50.14	10.00	0.00	312.38	1,935.18	16.00	1,919.00	0.62
13163898	Switch Room, CJP Operational bldg, H.D.C.	21/09/2021	63,061.00	63,570.00	509.00	4,116.98	426.93	75.00	120.52	0.00	0.00	830.15	5,569.58	43.00	5,527.00	1.90
Sub Totals:					721.00	5,598.64	426.93	156.00	170.66	10.00	0.00	1,142.53	7,504.76	59.00	7,446.00	

Late Payment Surcharge Per Day - Rs. 2.52
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	CONSUMER NO - 02300341 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10128087	CHIRANJIBPUR CAMPAS	21/09/2021	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	19/09/2021	23,099.00	23,243.00	144.00	1,051.96	0.00	14.00	34.04	15.00	0.00	214.63	1,329.63	11.00	1,319.00	0.44
2316765	DURGACHAK	23/09/2021	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	19/09/2021	13,055.00	13,066.00	11.00	68.09	0.00	162.00	2.53	15.00	0.00	47.66	295.28	2.00	293.00	0.03
110862	H.D. CONSUMERS CO-OPERATIVE	22/09/2021	9,763.00	9,884.00	121.00	867.50	0.00	162.00	28.75	15.00	0.00	206.60	1,279.85	11.00	1,269.00	0.37
6760285	Block - FC, Room No. - 2.	23/09/2021	406.00	406.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
13960895	H.D.C.C.C.S.L. TOWNSHIP.	22/09/2021	251,700.0	257,500.0	5,800.00	53,061.06	8,107.65	162.00	1,374.02	50.00	0.00	10,519.5	73,274.29	546.00	72,728.00	25.49
2246871	5/065/A	19/09/2021	32,250.00	32,322.00	72.00	474.86	0.00	14.00	17.02	15.00	0.00	100.26	621.14	5.00	616.00	0.20
10125443	H.D.CONSUMERS CO-OPERATIVE	22/09/2021	3,225.00	3,258.00	33.00	210.46	0.00	162.00	7.82	15.00	0.00	76.09	471.37	4.00	467.00	0.09
110861	H.D.CONSUMERS CO-OPERATIVE	22/09/2021	509.00	625.00	116.00	819.38	0.00	162.00	27.37	15.00	0.00	197.07	1,220.82	10.00	1,211.00	0.35
099783	H.D.CONSUMERS CO -OPERATIVE	22/09/2021			8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	2.00	102.00	0.03
Sub Totals:					6,305.00	56,793.31	8,107.65	878.00	1,493.39	185.00	0.00	11,424.77	78,882.12	594.00	78,288.00	

Late Payment Surcharge Per Day - Rs. 27.09
(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 For 09/2021

Due Date : 30/11/2021

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104								CONSUMER NO - 02300355 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	23/09/2021			90.00	565.43	0.00	5.00	21.39	10.00	0.00	115.85	717.67	6.00	712.00	0.24
2321870	BPT/001/03	23/09/2021			20.00	111.30	0.00	5.00	4.83	10.00	0.00	25.24	156.37	1.00	155.00	0.05
30508915	BLOCK - CB, ROOM NO. - 7.	23/09/2021	16,443.00	16,443.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
90813007	Block - CF, Room No. - 7	23/09/2021	6,775.00	7,046.00	271.00	1,944.04	0.00	5.00	64.17	0.00	0.00	387.54	2,400.75	20.00	2,381.00	0.81
Sub Totals:					381.00	2,648.77	0.00	20.00	90.39	20.00	0.00	534.98	3,314.14	28.00	3,286.00	

Late Payment Surcharge Per Day - Rs. 1.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921645	BLOCK - S.	21/09/2021	34,564.00	34,960.00	396.00	3,301.02	370.44	347.00	93.84	0.00	0.00	720.30	4,832.60	37.00	4,796.00	1.53
10125459	CHIRANJIBPUR BL-L	21/09/2021	9,362.00	9,757.00	395.00	3,292.08	345.66	106.00	93.61	15.00	0.00	675.03	4,527.38	35.00	4,492.00	1.52
3067331	CHIRANJIBPUR	21/09/2021			432.00	3,631.80	399.40	300.00	102.35	15.00	0.00	779.46	5,228.01	40.00	5,188.00	1.68
7049788	ORE&COAL BERTH.	01/09/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					1,223.00	10,284.90	1,115.50	763.00	289.80	45.00	0.00	2,191.15	14,689.35	113.00	14,576.00	

Late Payment Surcharge Per Day - Rs. 4.77
(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 For 09/2021****Due Date : 30/11/2021**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	21/09/2021	12,826.00	12,940.00	114.00	803.34	0.00	56.00	26.91	0.00	0.00	170.60	1,056.85	9.00	1,048.00	0.34
11104747	BLOCK - L, ROOM NO. - 2.	21/09/2021	87,175.00	87,999.00	824.00	7,243.56	927.53	56.00	195.27	0.00	0.00	1,442.75	9,865.11	75.00	9,790.00	3.41
Sub Totals:					938.00	8,046.90	927.53	112.00	222.18	0.00	0.00	1,613.35	10,921.96	84.00	10,838.00	

Late Payment Surcharge Per Day - Rs. 3.75
(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 For 09/2021

Due Date : 30/11/2021

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	CONSUMER NO - 02300384 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10287760	9/067/E	20/09/2021	27,473.00	27,474.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
10080899	FA/007	23/09/2021	4,568.00	4,642.00	74.00	446.94	0.00	7.00	17.48	10.00	0.00	92.67	574.09	5.00	569.00	0.19
10125475	FA/006	23/09/2021	6,305.00	6,318.00	13.00	68.90	0.00	7.00	2.99	10.00	0.00	17.11	106.00	1.00	105.00	0.03
2321796	ANCH. BL-A/3	23/09/2021	18,112.00	18,250.00	138.00	921.24	0.00	5.00	32.66	10.00	0.00	186.51	1,155.41	10.00	1,145.00	0.39
10134598	ANCH BL-CE/2	23/09/2021	2,027.00	2,152.00	125.00	826.21	0.00	5.00	29.67	10.00	0.00	167.64	1,038.52	9.00	1,030.00	0.35
2246852	CE/3	23/09/2021	5,419.00	5,436.00	17.00	95.40	0.00	5.00	4.14	10.00	0.00	22.04	136.58	1.00	136.00	0.04
10134567	ANCH BL-CE/11	23/09/2021	9,467.00	9,571.00	104.00	665.39	0.00	5.00	24.61	10.00	0.00	135.71	840.71	7.00	834.00	0.28
IB4265158	9/94/D.	20/09/2021	8,557.00	8,717.00	160.00	1,089.37	0.00	7.00	37.95	10.00	0.00	220.28	1,364.60	11.00	1,354.00	0.46
40977398	ANCH. BL - CE/14.	23/09/2021	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118367	Anchorage Block - CE/10	23/09/2021	5,807.00	5,952.00	145.00	972.41	0.00	5.00	34.27	10.00	0.00	196.67	1,218.35	10.00	1,208.00	0.41
4264654	CE/4 (A/Camp)	23/09/2021	2,128.00	2,163.00	35.00	192.14	0.00	5.00	8.28	10.00	0.00	41.46	256.88	2.00	255.00	0.09
032336442	FB/13 (A/Camp)	23/09/2021	2,943.00	2,983.00	40.00	221.99	0.00	5.00	9.43	10.00	0.00	47.43	293.85	2.00	292.00	0.10
10038398	FA/002	23/09/2021	800.00	800.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10038432	FA/003	23/09/2021	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10080788	FA/004	23/09/2021			42.00	233.93	0.00	7.00	9.89	10.00	0.00	50.20	311.02	3.00	308.00	0.10
10134583	ANCH BL-CE/5	23/09/2021	1,203.00	1,282.00	79.00	481.79	0.00	5.00	18.63	10.00	0.00	99.21	614.63	5.00	610.00	0.21
10134587	ANCH BL-CE/1	23/09/2021	7,295.00	7,441.00	146.00	979.72	0.00	5.00	34.50	10.00	0.00	198.12	1,227.34	10.00	1,217.00	0.41
10134597	ANCH CE/12	23/09/2021	7,468.00	7,474.00	6.00	31.80	0.00	5.00	1.38	10.00	0.00	9.27	57.45	0.00	57.00	0.02
221438	9/094/F	20/09/2021	6,846.00	6,875.00	29.00	159.00	0.00	7.00	6.90	10.00	0.00	35.20	218.10	2.00	216.00	0.07
10287779	9/074/B	20/09/2021	15,403.00	15,528.00	125.00	826.21	0.00	7.00	29.67	10.00	0.00	168.02	1,040.90	9.00	1,032.00	0.35

Sub Totals: 1,279.00 8,324.44 0.00 112.00 302.68 200.00 0.00 1,720.67 10,659.79 90.00 10,570.00

Late Payment Surcharge Per Day - Rs. 3.58
(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 For 09/2021

Due Date : 30/11/2021

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	21/09/2021	6,414.00	6,414.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	21/09/2021	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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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 For 09/2021****Due Date : 30/11/2021****GOPAL CH GHORAI**VILL:-CHAKTARAYAN
P.O:-HALDIA TOWNSHIP
PIN:-721 607**CONSUMER NO - 02300399**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	23/09/2021	332.00	333.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	23/09/2021	1,074.00	1,101.00	27.00	173.32	0.00	30.00	6.44	15.00	0.00	43.26	268.02	2.00	266.00	0.08
Sub Totals:					28.00	233.32	0.00	40.00	6.67	30.00	0.00	59.66	369.65	2.00	368.00	

Late Payment Surcharge Per Day - Rs. 0.11
(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 For 09/2021****Due Date : 30/11/2021**

SANDHYA PRADIP HOTEL & RESTRNT PROP.-PADIP KUMAR BHUNIA PO:-HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300404 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125473	NEAR KENDRIA VIDYALY	23/09/2021	6,785.00	7,001.00	216.00	1,676.40	172.85	19.00	51.06	15.00	0.00	339.08	2,273.39	17.00	2,256.00	0.78
01396468	NEAR ELECT. MAINTENANCE.	23/09/2021			50.00	321.88	0.00	17.00	11.96	15.00	0.00	70.42	436.26	4.00	432.00	0.14
Sub Totals:					266.00	1,998.28	172.85	36.00	63.02	30.00	0.00	409.50	2,709.65	21.00	2,689.00	

Late Payment Surcharge Per Day - Rs. 0.92
(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 For 09/2021

Due Date : 30/11/2021

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.	CONSUMER NO - 02300439 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK INTERIOR ZONE	27/09/2021			166.00	1,245.45	145.56	186.00	39.33	0.00	0.00	283.12	1,899.46	15.00	1,884.00	0.58
18148923	Wagon Trippler area Dock Interior Zone	27/09/2021	66.00	66.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					166.00	1,305.45	145.56	196.00	39.33	0.00	0.00	296.59	1,982.93	16.00	1,967.00	

Late Payment Surcharge Per Day - Rs. 0.61
(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 For 09/2021

Due Date : 30/11/2021

RAJLAKSHMI BASTRALAYA.

STALL NO-20
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP,PIN-721 607

CONSUMER NO - 02300446

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10110877	P/MARKET-21(NEW)	23/09/2021	2,273.00	2,286.00	13.00	80.47	0.00	45.00	2.99	15.00	0.00	27.61	171.07	1.00	170.00	0.04
10106065	P/MARKET-20(NEW)	23/09/2021	28,704.00	28,743.00	39.00	247.60	0.00	75.00	9.20	15.00	0.00	66.75	413.55	3.00	411.00	0.11
Sub Totals:					52.00	328.07	0.00	120.00	12.19	30.00	0.00	94.36	584.62	4.00	581.00	

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300449 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91740	BLOCK-K	23/09/2021	61,437.00	61,437.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	23/09/2021	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	23/09/2021	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
16938557	DURGACHAK CAMP.	23/09/2021	1,167.00	1,167.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
90994	BLOCK-J	23/09/2021	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
90745	BLOCK-H	23/09/2021	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	23/09/2021	58,749.00	59,504.00	755.00	6,608.82	878.49	311.00	178.94	15.00	0.00	1,369.39	9,361.64	71.00	9,291.00	3.12
Sub Totals:					755.00	6,968.82	878.49	371.00	178.94	75.00	0.00	1,461.77	9,934.02	77.00	9,857.00	

Late Payment Surcharge Per Day - Rs. 3.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HIRA LAL BERA.

TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607

CONSUMER NO - 02300453

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	23/09/2021	5,608.00	5,623.00	15.00	92.85	0.00	222.00	3.45	15.00	0.00	64.16	397.46	3.00	394.00	0.04
19119829	P/MKT - 13	23/09/2021	54.00	63.00	9.00	60.00	0.00	10.00	2.07	0.00	0.00	13.87	85.94	1.00	85.00	0.03
Sub Totals:					24.00	152.85	0.00	232.00	5.52	15.00	0.00	78.03	483.40	4.00	479.00	

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

SECRETARY, HALDIA DOCK INSTITUTE P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300468 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977711	NEAR POST OFFICE (TOWNSHIP).	23/09/2021	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	19/09/2021	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2321780	CC--11	23/09/2021	17,077.00	17,144.00	67.00	398.15	0.00	5.00	15.87	10.00	0.00	82.58	511.60	4.00	508.00	0.17
Sub Totals:					67.00	454.15	0.00	15.00	15.87	30.00	0.00	99.12	614.14	6.00	608.00	

Late Payment Surcharge Per Day - Rs. 0.21
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321774	5/028/A	19/09/2021	16,228.00	16,229.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10622479	5/28/B	19/09/2021	9,336.00	9,339.00	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	0.00	102.00	0.03
14923939	BUDS SCHOOL	23/09/2021	18,913.00	18,913.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					4.00	180.00	0.00	30.00	0.92	80.00	0.00	55.99	346.91	1.00	346.00	

Late Payment Surcharge Per Day - Rs. 0.09
(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 For 09/2021

Due Date : 30/11/2021

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333715	3rd. OIL JETTY.(SUB. STN.)	19/09/2021			11.00	68.09	0.00	90.00	2.53	50.00	0.00	40.54	251.16	2.00	249.00	0.03
10106064	3rd. OIL JETTY.	19/09/2021			100.00	691.06	0.00	45.00	23.69	15.00	0.00	149.13	923.88	8.00	916.00	0.29
Sub Totals:					111.00	759.15	0.00	135.00	26.22	65.00	0.00	189.67	1,175.04	10.00	1,165.00	

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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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	27/09/2021	49,386.00	50,265.00	879.00	7,744.20	1,002.64	150.00	208.15	0.00	0.00	1,559.70	10,664.69	81.00	10,584.00	3.65
JSE94686	HALDIA JETTY.	27/09/2021	135,928.0	138,195.0	2,267.00	20,528.40	3,350.90	1,500.00	537.05	0.00	0.00	4,343.84	30,260.19	226.00	30,034.00	9.95
Sub Totals:					3,146.00	28,272.60	4,353.54	1,650.00	745.20	0.00	0.00	5,903.54	40,924.88	307.00	40,618.00	

Late Payment Surcharge Per Day - Rs. 13.60
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021****EHSAN ULLA MULLICK.**PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604**CONSUMER NO - 02300508**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	21/09/2021	884.00	1,137.00	253.00	2,005.95	211.96	75.00	60.03	0.00	0.00	412.13	2,765.07	21.00	2,744.00	0.93
90941395	CJP MKT Centre Stall No. -15	21/09/2021	551.00	639.00	88.00	600.49	0.00	177.00	20.93	0.00	0.00	153.69	952.11	8.00	944.00	0.26
Sub Totals:					341.00	2,606.44	211.96	252.00	80.96	0.00	0.00	565.82	3,717.18	29.00	3,688.00	

Late Payment Surcharge Per Day - Rs. 1.19
(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 For 09/2021****Due Date : 30/11/2021****INDUSTRIAL SERVICES.**BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602**CONSUMER NO - 02300517**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	23/09/2021			62.00	363.30	0.00	5.00	14.72	10.00	0.00	75.65	468.67	4.00	465.00	0.16
9202868	BLOCK--E ROOM NO--4 CJP.	21/09/2021	6,527.00	6,611.00	84.00	523.61	0.00	14.00	20.01	10.00	0.00	109.26	676.88	6.00	671.00	0.22
40977388	A/1(ANC).	23/09/2021	6,541.00	6,658.00	117.00	767.73	0.00	5.00	27.83	10.00	0.00	156.03	966.59	8.00	959.00	0.32
Sub Totals:					263.00	1,654.64	0.00	24.00	62.56	30.00	0.00	340.94	2,112.14	18.00	2,094.00	

Late Payment Surcharge Per Day - Rs. 0.70
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S A.M. ENTERPRISES. CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604								CONSUMER NO - 2300576 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	21/09/2021	97,776.00	98,031.00	255.00	2,022.85	231.70	257.00	60.49	15.00	0.00	453.40	3,040.44	23.00	3,017.00	0.94
12456	Block - R,Chiranjibpur Camp.	21/09/2021	26,580.00	26,697.00	117.00	835.42	0.00	26.00	27.83	0.00	0.00	171.18	1,060.43	9.00	1,051.00	0.35
21103738	BLOCK - S, CJP CAMP.	21/09/2021			75.00	497.03	0.00	56.00	17.71	0.00	0.00	109.86	680.60	6.00	675.00	0.21
32336492	BLOCK - T, CJP	21/09/2021	19,211.00	19,547.00	336.00	2,746.74	283.89	41.00	79.58	0.00	0.00	551.95	3,703.16	29.00	3,674.00	1.27
17165726	BLOCK -P	21/09/2021	27,409.00	28,465.00	1,056.00	9,380.22	1,469.74	267.00	250.24	0.00	0.00	1,905.26	13,272.46	99.00	13,173.00	4.53
18154509	BERTH NO. - 13	27/09/2021	23,881.00	25,007.00	1,126.00	10,023.90	1,554.31	176.00	266.80	0.00	0.00	2,014.83	14,035.84	105.00	13,931.00	4.83
90913382	Berth No. - 4B, DIZ, HDC	27/09/2021	1,338.00	1,378.00	40.00	253.79	0.00	35.00	9.43	0.00	0.00	57.40	355.62	3.00	353.00	0.11
Sub Totals:					3,005.00	25,759.95	3,539.64	858.00	712.08	15.00	0.00	5,263.88	36,148.55	274.00	35,875.00	

Late Payment Surcharge Per Day - Rs. 12.24
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	CONSUMER NO - 02300608 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321698	5/024/A	19/09/2021	24,997.00	25,137.00	140.00	935.86	0.00	7.00	33.12	10.00	0.00	189.80	1,175.78	10.00	1,166.00	0.39
2081088	5/024/C	19/09/2021	31,550.00	31,680.00	130.00	862.76	0.00	7.00	30.82	10.00	0.00	175.28	1,085.86	9.00	1,077.00	0.36
10116329	5/024/G.	19/09/2021	4,296.00	4,440.00	144.00	965.10	0.00	7.00	34.04	10.00	0.00	195.60	1,211.74	10.00	1,202.00	0.41
4207986	9/041/E	20/09/2021	7,839.00	7,950.00	111.00	716.56	0.00	7.00	26.22	10.00	0.00	146.25	906.03	8.00	898.00	0.30
40977708	9/42/N.	20/09/2021	5,042.00	5,134.00	92.00	579.37	0.00	7.00	21.85	10.00	0.00	119.00	737.22	6.00	731.00	0.25
40977736	5/24/H.	19/09/2021	13,921.00	14,133.00	212.00	1,481.66	0.00	7.00	50.14	10.00	0.00	298.14	1,846.94	15.00	1,832.00	0.62
Sub Totals:					829.00	5,541.31	0.00	42.00	196.19	60.00	0.00	1,124.07	6,963.57	58.00	6,906.00	

Late Payment Surcharge Per Day - Rs. 2.33
(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**

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26199	4/59/D	22/09/2021	9,809.00	9,812.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00	8.41	52.00	0.00	52.00	0.02
26182	4/60/C	22/09/2021	6,212.00	6,274.00	62.00	363.30	0.00	13.00	14.72	10.00	0.00	77.19	478.00	4.00	474.00	0.16
26204	4/059/A	22/09/2021	4,953.00	4,971.00	18.00	100.70	0.00	13.00	4.37	10.00	0.00	24.65	153.00	1.00	152.00	0.05
26207	4/059/C	22/09/2021	3,547.00	3,549.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.02
26136	4/059/F	22/09/2021	1,029.00	1,029.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
Sub Totals:					85.00	548.00	0.00	41.00	20.24	50.00	0.00	126.88	786.00	6.00	780.00	

Late Payment Surcharge Per Day - Rs. 0.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	21/09/2021	8,551.00	8,551.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
1698	BLOCK - E.	21/09/2021	4,275.00	4,285.00	10.00	61.90	0.00	18.00	2.30	0.00	0.00	15.82	98.02	1.00	97.00	0.03
Sub Totals:					10.00	121.90	0.00	28.00	2.30	0.00	0.00	29.29	181.49	2.00	179.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S FIVE STAR LOGISTICS PVT. LTD.

BLOCK - V, ROOM NO. - 1,2 & 3,
CHIRANJIBPUR, PO: HALDIA
PIN 721604

CONSUMER NO - 02300748

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2353255	5/123/C	19/09/2021	42,683.00	42,823.00	140.00	935.86	0.00	7.00	33.12	10.00	0.00	189.80	1,175.78	10.00	1,166.00	0.39
1K160784	Block - V, Room No. - 1, 2&3.	21/09/2021	52,173.00	53,312.00	1,139.00	9,951.49	1,039.18	276.00	269.79	0.00	0.00	2,020.72	13,557.18	105.00	13,452.00	4.58
Sub Totals:					1,279.00	10,887.35	1,039.18	283.00	302.91	10.00	0.00	2,210.52	14,732.96	115.00	14,618.00	

Late Payment Surcharge Per Day - Rs. 4.97
(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 For 09/2021

Due Date : 30/11/2021

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR								CONSUMER NO - 02300775 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	21/09/2021	1,872.00	1,938.00	66.00	391.18	0.00	10.00	15.64	0.00	0.00	80.23	497.05	4.00	493.00	0.17
90941386	9/33/K	20/09/2021	361.00	483.00	122.00	804.28	0.00	13.00	28.98	0.00	0.00	162.90	1,009.16	8.00	1,001.00	0.34
Sub Totals:					188.00	1,195.46	0.00	23.00	44.62	0.00	0.00	243.13	1,506.21	12.00	1,494.00	

Late Payment Surcharge Per Day - Rs. 0.51
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

Motilal Verma. MOTILAL REPAIRING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
A162933	Shop No-21 CJP CPT Marketing Centre.	21/09/2021	17,494.00	17,624.00	130.00	939.68	0.00	18.00	30.82	0.00	0.00	190.28	1,178.78	10.00	1,169.00	0.40
4325	Dormitory 1/30 & 31.	21/09/2021	7,026.00	7,026.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
61917360	9/33/N	20/09/2021	5,332.00	5,441.00	109.00	763.24	0.00	26.00	25.76	0.00	0.00	156.88	971.88	8.00	964.00	0.32
Sub Totals:					239.00	1,762.92	0.00	54.00	56.58	0.00	0.00	360.63	2,234.13	19.00	2,215.00	

Late Payment Surcharge Per Day - Rs. 0.75
(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 For 09/2021****Due Date : 30/11/2021**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd.								CONSUMER NO - 02300965							
5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004								BILL FOR - 09/2021							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	27/09/2021	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	27/09/2021	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	27/09/2021	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	27/09/2021	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	27/09/2021	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	27/09/2021	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	
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Late Payment Surcharge Per Day - Rs. 0.18
(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 For 09/2021

Due Date : 30/11/2021

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604								CONSUMER NO - 02301044 BILL FOR - 09/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ-114157	Erstwhile Cash Office, CJP Camp.	21/09/2021			761.00	6,662.46	865.29	150.00	180.32	0.00	0.00	1,346.11	9,204.18	70.00	9,134.00	3.14
14921562	CJP CAMP.	21/09/2021	24,491.00	24,546.00	55.00	352.83	0.00	150.00	13.11	0.00	0.00	99.31	615.25	5.00	610.00	0.15
Sub Totals:					816.00	7,015.29	865.29	300.00	193.43	0.00	0.00	1,445.42	9,819.43	75.00	9,744.00	

Late Payment Surcharge Per Day - Rs. 3.29
(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 For 09/2021****Due Date : 30/11/2021****SRI SANATAN MANDI.**KOPT QTR NO 5/63/B,HALDIA TOWNSHIP
PO:HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301235**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	19/09/2021	12,849.00	13,010.00	161.00	1,096.68	0.00	13.00	38.18	0.00	0.00	220.96	1,368.82	11.00	1,358.00	0.46
50564231	5/63/C.	19/09/2021	4,162.00	4,268.00	106.00	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.31	7.00	849.00	0.29
Sub Totals:					267.00	1,776.69	0.00	26.00	63.25	0.00	0.00	359.19	2,225.13	18.00	2,207.00	

Late Payment Surcharge Per Day - Rs. 0.75
(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 For 09/2021****Due Date : 30/11/2021****M/S. LOKNATH CONSTRUCTION.**BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604**CONSUMER NO - 02301259**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321855	B/6	23/09/2021	6,181.00	6,192.00	11.00	58.30	0.00	5.00	2.53	10.00	0.00	14.59	90.42	1.00	89.00	0.03
IB3793666	Block - N, Room No. - 5, CJP Camp.	21/09/2021	6,309.00	6,355.00	46.00	257.81	0.00	5.00	10.81	10.00	0.00	54.59	338.21	3.00	335.00	0.11
90806651	FB/10 (A/Camp)	23/09/2021	533.00	578.00	45.00	251.84	0.00	5.00	10.58	0.00	0.00	51.47	318.89	3.00	316.00	0.11
02321859	FB/12 (A/Camp)	23/09/2021	23,109.00	23,110.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
Sub Totals:					103.00	595.95	0.00	20.00	24.15	30.00	0.00	128.97	799.07	7.00	792.00	

Late Payment Surcharge Per Day - Rs. 0.27
(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 For 09/2021****Due Date : 30/11/2021****SHRI TAPAN KUMAR MAITI.**KOPT QTR 4/33/D,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301288**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977758	4/33/D.	15/09/2021	15,766.00	16,044.00	278.00	1,997.10	0.00	13.00	65.78	10.00	0.00		2,085.88	21.00	2,065.00	0.84
0L118428	4/33/D	22/09/2021	7,097.00	7,161.00	64.00	377.24	0.00	13.00	15.18	10.00	0.00		415.42	4.00	411.00	0.16
Sub Totals:					342.00	2,374.34	0.00	26.00	80.96	20.00	0.00		2,501.30	25.00	2,476.00	

Late Payment Surcharge Per Day - Rs. 1.00
(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**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021****MAHUYA KHATUN.**KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301290**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	20/09/2021	8,833.00	9,103.00	270.00	1,936.46	0.00	13.00	63.94	0.00	0.00	387.57	2,400.97	20.00	2,381.00	0.81
63130797	9/1/A.	20/09/2021	7,754.00	8,085.00	331.00	2,471.81	253.77	13.00	78.43	0.00	0.00	493.42	3,310.43	26.00	3,284.00	1.14
Sub Totals:					601.00	4,408.27	253.77	26.00	142.37	0.00	0.00	880.99	5,711.40	46.00	5,665.00	

Late Payment Surcharge Per Day - Rs. 1.95
(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 For 09/2021

Due Date : 30/11/2021

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	CONSUMER NO - 02301338 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ118202	BLOCK - M, CJP CAMP.	21/09/2021	6,066.00	6,711.00	645.00	5,589.66	766.34	450.00	152.72	0.00	0.00	1,192.03	8,150.75	62.00	8,089.00	2.65
IH101500	Container Site Office Near Berth No. - 4B.	27/09/2021	73,928.00	74,358.00	430.00	3,613.92	404.99	375.00	101.89	50.00	0.00	797.10	5,342.90	41.00	5,302.00	1.68
Sub Totals:					1,075.00	9,203.58	1,171.33	825.00	254.61	50.00	0.00	1,989.13	13,493.65	103.00	13,391.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143498	5/078/M	19/09/2021	8,261.00	8,372.00	111.00	779.28	0.00	14.00	26.22	15.00	0.00	160.64	995.14	8.00	987.00	0.33
4210338	9/042/L	20/09/2021	1,189.00	1,190.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
01396463	9/38/N.	20/09/2021	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	19/09/2021	3,155.00	3,236.00	81.00	541.37	0.00	14.00	19.09	15.00	0.00	113.47	702.93	6.00	697.00	0.23
032336423	PORT SECURITY BARRACK AT CL-4.	22/09/2021	32,337.00	32,813.00	476.00	4,034.10	417.94	75.00	112.70	15.00	0.00	815.58	5,470.32	42.00	5,428.00	1.86
10119467	9/35/N	20/09/2021	4,457.00	4,469.00	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
16186	9/38/K	20/09/2021	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
L118380	5/78/J	19/09/2021	2,890.00	3,015.00	125.00	899.58	0.00	14.00	29.67	15.00	0.00	184.46	1,142.71	9.00	1,134.00	0.38
L118420	5/78/K	19/09/2021	1,448.00	1,460.00	12.00	74.28	0.00	14.00	2.76	15.00	0.00	20.41	126.45	1.00	125.00	0.04
L113753	9/35/F	20/09/2021	1,513.00	1,569.00	56.00	359.02	0.00	14.00	13.34	15.00	0.00	77.26	478.62	4.00	475.00	0.15
146919	5/078/D	19/09/2021	4,063.00	4,114.00	51.00	328.07	0.00	14.00	12.19	15.00	0.00	71.08	440.34	4.00	436.00	0.14
146346	9/34/A	20/09/2021	8,691.00	8,734.00	43.00	272.36	0.00	14.00	10.12	15.00	0.00	59.95	371.43	3.00	368.00	0.12
10314337	9/027/L	20/09/2021	8,655.00	8,656.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
4209966	9/042/B	20/09/2021	4,690.00	4,690.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					969.00	7,662.34	417.94	237.00	229.31	210.00	0.00	1,605.14	10,361.73	81.00	10,281.00	

Late Payment Surcharge Per Day - Rs. 3.44
(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 For 09/2021

Due Date : 30/11/2021

SYD. AMIR HASSAN.

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

CONSUMER NO - 02301376

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264653	P/MKT - 28.	23/09/2021	12,239.00	12,283.00	44.00	278.55	0.00	15.00	10.35	15.00	0.00	61.38	380.28	3.00	377.00	0.12
143212	P/MKT-29	23/09/2021	5,349.00	5,377.00	28.00	179.51	0.00	21.00	6.67	15.00	0.00	42.76	264.94	2.00	263.00	0.08
Sub Totals:					72.00	458.06	0.00	36.00	17.02	30.00	0.00	104.14	645.22	5.00	640.00	

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
30508990	BUNGLOW NO - 10, AT CL-4.	22/09/2021	43,734.00	44,382.00	648.00	5,402.55	552.85	28.00	153.41	0.00	0.00	1,074.91	7,211.72	56.00	7,156.00	2.49
50803273	6/30/A.	22/09/2021	5,851.00	5,933.00	82.00	502.70	0.00	60.00	19.32	0.00	0.00	112.03	694.05	6.00	688.00	0.21
50803276	4/57/D.	22/09/2021	6,801.00	6,981.00	180.00	1,235.57	0.00	13.00	42.55	0.00	0.00	248.54	1,539.66	13.00	1,527.00	0.52
50803262	4/61/C.	22/09/2021	6,257.00	6,395.00	138.00	921.24	0.00	13.00	32.66	0.00	0.00	186.12	1,153.02	10.00	1,143.00	0.39
50803268	4/61/D.	22/09/2021	4,677.00	4,762.00	85.00	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.35	6.00	666.00	0.23
50803261	4/2/A.	22/09/2021	14,866.00	15,141.00	275.00	1,974.36	0.00	15.00	65.09	0.00	0.00	395.48	2,449.93	21.00	2,429.00	0.83
050803277	4/60/A	22/09/2021	4,332.00	4,409.00	77.00	467.85	0.00	13.00	18.17	0.00	0.00	96.06	595.08	5.00	590.00	0.20
Sub Totals:					1,485.00	11,034.85	552.85	155.00	351.44	0.00	0.00	2,221.67	14,315.81	117.00	14,199.00	

Late Payment Surcharge Per Day - Rs. 4.87
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	CONSUMER NO - 02301582 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	27/09/2021	27,428.00	27,790.00	362.00	2,988.12	310.24	60.00	85.79	0.00	0.00	603.27	4,047.42	31.00	4,016.00	1.38
82630135	Pucca Roofed Covered Space	27/09/2021	629.00	640.00	11.00	68.09	0.00	35.00	2.53	0.00	0.00	20.33	125.95	1.00	125.00	0.03
IU113100	Near G. C. Berth in the DIZ, HDC	27/09/2021	2,098.00	2,172.00	74.00	489.64	0.00	176.00	17.48	0.00	0.00	131.50	814.62	7.00	808.00	0.21
Sub Totals:					447.00	3,545.85	310.24	271.00	105.80	0.00	0.00	755.10	4,987.99	39.00	4,949.00	

Late Payment Surcharge Per Day - Rs. 1.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. UMA CORPORATION.

9/17/D, CPT,
HALDIA TOWNSHIP
PURBA MEDINIPORE

CONSUMER NO - 02301585

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42176823	9/17/D.	13/09/2021	15,169.00	15,173.00	4.00	28.00	0.00	5.00	0.92	0.00	0.00	6.52	40.44	0.00	40.00	0.02
072328403	9/17/A	20/09/2021	2,934.00	2,940.00	6.00	31.80	0.00	13.00	1.38	0.00	0.00	8.88	55.06	0.00	55.00	0.02
Sub Totals:					10.00	59.80	0.00	18.00	2.30	0.00	0.00	15.40	95.50	0.00	96.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. UMA CORPORATION. BEHIND BERTH No. 4B (PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	CONSUMER NO - 02301604 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	27/09/2021	10,094.00	10,198.00	104.00	723.14	0.00	106.00	24.61	0.00	0.00	164.34	1,018.09	9.00	1,009.00	0.31
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	27/09/2021	14,820.00	15,016.00	196.00	1,507.40	164.28	106.00	46.46	0.00	0.00	319.52	2,143.66	17.00	2,127.00	0.70
50651267	Near S.E. Railway Office Vidyasagar More.	21/09/2021	26,404.00	26,924.00	520.00	4,445.34	578.44	106.00	123.28	0.00	0.00	899.86	6,152.92	47.00	6,106.00	2.10
50463300	F- Cabin, G.M.Yard, HDC.	21/09/2021	25,999.00	26,625.00	626.00	5,419.80	702.20	106.00	148.35	0.00	0.00	1,092.27	7,468.62	57.00	7,412.00	2.56
Sub Totals:					1,446.00	12,095.68	1,444.92	424.00	342.70	0.00	0.00	2,475.99	16,783.29	130.00	16,653.00	

Late Payment Surcharge Per Day - Rs. 5.67
(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 For 09/2021****Due Date : 30/11/2021**

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	CONSUMER NO - 02301660 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
N-1052	BLOCK-L	21/09/2021	9,633.00	10,798.00	1,165.00	10,381.50	1,624.88	284.00	276.00	50.00	0.00	2,115.86	14,732.24	109.00	14,623.00	5.01
10673610	CJP BL-X	21/09/2021	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	21/09/2021	54,273.00	54,854.00	581.00	4,999.62	647.03	91.00	137.54	0.00	0.00	1,006.42	6,881.61	52.00	6,830.00	2.36
Sub Totals:					1,746.00	15,441.12	2,271.91	385.00	413.54	65.00	0.00	3,138.64	21,715.21	162.00	21,553.00	

Late Payment Surcharge Per Day - Rs. 7.40
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939485	BLOCK - G, CJP CAMP.	21/09/2021	78,363.00	79,525.00	1,162.00	10,354.68	1,630.72	351.00	275.31	0.00	0.00	2,113.84	14,725.55	110.00	14,616.00	5.00
51311995	Old Training Institute near berth No. - 2.	27/09/2021	14,283.00	14,831.00	548.00	4,695.66	614.13	137.00	129.72	0.00	0.00	955.25	6,531.76	50.00	6,482.00	2.22
1K/139963	G. C. BERTH	27/09/2021	357,540.0	367,520.0	9,980.00	91,547.76	14,302.3	2,400.00	2,364.17	0.00	0.00	18,540.0	129,154.32	963.00	128,191.00	44.10
18145020	Near Berth No. 2	27/09/2021	122,790.0	127,575.0	4,785.00	43,718.76	6,817.88	1,059.00	1,133.67	0.00	0.00	8,837.95	61,567.26	459.00	61,108.00	21.06
000108	CJP/BLOCK - EDP.	21/09/2021	245,123.0	246,264.0	1,141.00	10,158.00	1,644.82	648.00	270.25	50.00	0.00	2,141.80	14,912.87	111.00	14,802.00	4.92
Sub Totals:					17,616.00	160,474.86	25,009.90	4,595.00	4,173.12	50.00	0.00	32,588.88	226,891.76	1,693.00	225,199.00	

Late Payment Surcharge Per Day - Rs. 77.30
(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 For 09/2021****Due Date : 30/11/2021**

M/S. BOTHRA SHIPPING SERVICES PVT LTD. OLD TRAINING INSTITUTE (BERTH No. 2) HALDIA DOCK COMPLEX PURBA MEDINIPORE	CONSUMER NO - 02301695 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	27/09/2021	51,939.00	52,269.00	330.00	2,693.10	279.59	53.00	78.20	0.00	0.00	543.67	3,647.56	28.00	3,620.00	1.24
L676359	BLOCK - R, ROOM NO. - 3	21/09/2021			1,237.00	11,043.06	1,720.07	247.00	293.02	0.00	0.00	2,229.74	15,532.89	116.00	15,417.00	5.32
Sub Totals:					1,567.00	13,736.16	1,999.66	300.00	371.22	0.00	0.00	2,773.41	19,180.45	144.00	19,036.00	

Late Payment Surcharge Per Day - Rs. 6.56
(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 For 09/2021

Due Date : 30/11/2021

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1U082390	CLUSTER - 4.	22/09/2021	11,316.00	13,315.00	1,999.00	18,060.96	2,778.51	176.00	473.57	0.00	0.00	3,601.77	25,090.81	187.00	24,904.00	8.69
B3502930	Lock Entrance Area near I&CF Office.	27/09/2021	180,473.0	183,537.0	3,064.00	27,868.14	4,272.32	176.00	725.88	0.00	0.00	5,538.22	38,580.56	288.00	38,293.00	13.39
049848	JAWAHAR TOWER.	19/09/2021	59,921.00	61,003.00	1,082.00	9,612.66	1,491.71	176.00	256.22	0.00	0.00	1,933.63	13,470.22	100.00	13,370.00	4.63
001/2016	OPERATIONAL BUILDING ROOF	21/09/2021	71,949.00	75,486.00	3,537.00	32,221.92	4,935.52	176.00	837.89	0.00	0.00	6,397.89	44,569.22	332.00	44,237.00	15.48
Sub Totals:					9,682.00	87,763.68	13,478.06	704.00	2,293.56	0.00	0.00	17,471.51	121,710.81	907.00	120,804.00	

Late Payment Surcharge Per Day - Rs. 42.19
(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 For 09/2021****Due Date : 30/11/2021****SRI AMAL KR. GIRI**9/37/A, , C.P.T // 9/37/I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607**CONSUMER NO - 02301831**BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	20/09/2021	237.00	244.00	7.00	37.10	0.00	13.00	1.61	0.00	0.00	9.95	61.66	1.00	61.00	0.02
50328595	9/37/I.	20/09/2021	3,362.00	3,437.00	75.00	453.91	0.00	13.00	17.71	0.00	0.00	93.28	577.90	5.00	573.00	0.19
Sub Totals:					82.00	491.01	0.00	26.00	19.32	0.00	0.00	103.23	639.56	6.00	634.00	

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40672536	5/25/K.	19/09/2021	5,428.00	5,598.00	170.00	1,162.47	0.00	13.00	40.25	0.00	0.00	234.02	1,449.74	12.00	1,438.00	0.49
40672539	5/25/M.	19/09/2021	3,423.00	3,501.00	78.00	474.82	0.00	13.00	18.40	0.00	0.00	97.44	603.66	5.00	599.00	0.20
40672530	5/25/N.	19/09/2021	4,187.00	4,202.00	15.00	79.50	0.00	13.00	3.45	0.00	0.00	18.47	114.42	1.00	113.00	0.04
40672540	5/26/B.	19/09/2021	4,869.00	5,053.00	184.00	1,272.12	0.00	13.00	43.70	0.00	0.00	255.79	1,584.61	13.00	1,572.00	0.53
40672526	5/26/K.	19/09/2021	5,967.00	6,084.00	117.00	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.20	8.00	956.00	0.32
40672529	5/26/N.	19/09/2021	5,545.00	5,613.00	68.00	405.12	0.00	13.00	16.10	0.00	0.00	83.58	517.80	4.00	514.00	0.17
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	19/09/2021	28,176.00	30,254.00	2,078.00	18,644.82	1,910.02	156.00	492.20	0.00	0.00	3,713.90	24,916.94	193.00	24,724.00	8.57
Sub Totals:					2,710.00	22,806.58	1,910.02	234.00	641.93	0.00	0.00	4,558.84	30,151.37	236.00	29,915.00	

Late Payment Surcharge Per Day - Rs. 10.32
(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.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

SRI ARUP KUMAR SAHOO 9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02301982 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	20/09/2021	2,963.00	3,055.00	92.00	579.37	0.00	13.00	21.85	0.00	0.00	118.23	732.45	6.00	726.00	0.25
72328731	9/38/D	20/09/2021	2,963.00	3,039.00	76.00	460.88	0.00	13.00	17.94	0.00	0.00	94.67	586.49	5.00	581.00	0.20
Sub Totals:					168.00	1,040.25	0.00	26.00	39.79	0.00	0.00	212.90	1,318.94	11.00	1,308.00	

Late Payment Surcharge Per Day - Rs. 0.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. ANAND CONSTRUCTION.

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

CONSUMER NO - 02302002

BILL FOR - 09/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
132235	AF/20/C.	21/09/2021	3,303.00	3,385.00	82.00	502.70	0.00	13.00	19.32	0.00	0.00	102.99	638.01	5.00	633.00	0.21
126628	AF/20/D.	21/09/2021	2,829.00	2,970.00	141.00	943.17	0.00	13.00	33.35	0.00	0.00	190.48	1,180.00	10.00	1,170.00	0.40
Sub Totals:					223.00	1,445.87	0.00	26.00	52.67	0.00	0.00	293.47	1,818.01	15.00	1,803.00	

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	21/09/2021	2,765.00	2,867.00	102.00	707.10	0.00	71.00	24.15	0.00	0.00	154.43	956.68	8.00	949.00	0.30
72879123	AF/1/B	21/09/2021	1,489.00	1,592.00	103.00	715.12	0.00	35.00	24.38	0.00	0.00	149.09	923.59	8.00	916.00	0.30
72879134	AF/1/C	21/09/2021	3,680.00	3,810.00	130.00	939.68	0.00	35.00	30.82	0.00	0.00	193.55	1,199.05	10.00	1,189.00	0.40
72879137	AF/1/D	21/09/2021	5,228.00	5,348.00	120.00	859.48	0.00	35.00	28.52	0.00	0.00	177.67	1,100.67	9.00	1,092.00	0.36
Sub Totals:					455.00	3,221.38	0.00	176.00	107.87	0.00	0.00	674.74	4,179.99	35.00	4,145.00	

Late Payment Surcharge Per Day - Rs. 1.36
(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 **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	21/09/2021	4,609.00	4,620.00	11.00	58.30	0.00	18.00	2.53	0.00	0.00	15.17	94.00	1.00	93.00	0.03
72546290	AF/34/B	21/09/2021	1,340.00	1,340.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					11.00	86.30	0.00	23.00	2.53	0.00	0.00	21.52	133.35	2.00	131.00	

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 For 09/2021****Due Date : 30/11/2021**

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302068 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	21/09/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	21/09/2021	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	21/09/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

Principal, DAV Public School HEAD MASTER, DAV PUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	23/09/2021	93,060.00	93,360.00	300.00	2,415.96	290.76	450.00	71.07	50.00	0.00	575.00	3,852.79	29.00	3,824.00	1.13
IB4264812	Secondary Section, Games Room.	23/09/2021	8,307.00	8,380.00	73.00	482.25	0.00	90.00	17.25	15.00	0.00	116.36	720.86	6.00	715.00	0.21
15897622	Higher Secondary Section, (Auditorium Hall).	23/09/2021	2,990.00	3,024.00	34.00	216.65	0.00	450.00	8.05	0.00	0.00	129.87	804.57	7.00	798.00	0.10
HD000091	Secondary Section, New Unit.	23/09/2021	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
HD000085	Secondary Section, Main Building.	23/09/2021			150.00	1,110.25	157.96	450.00	35.65	50.00	0.00	316.83	2,120.69	16.00	2,105.00	0.53
2055609	Higher Secondary Section, (Near Labortary).	23/09/2021	187,641.0	188,004.0	363.00	2,997.06	318.58	135.00	86.02	15.00	0.00	622.36	4,174.02	32.00	4,142.00	1.39
Sub Totals:					920.00	7,282.17	767.30	1,585.00	218.04	180.00	0.00	1,783.52	11,816.03	91.00	11,725.00	

Late Payment Surcharge Per Day - Rs. 3.39
(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 For 09/2021

Due Date : 30/11/2021

DAV Public School Teacher's Quarters								CONSUMER NO - 02302076							
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607								BILL FOR - 09/2021							
								Arrear Amount - 0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7545832	5/69/D	19/09/2021			223.00	1,572.62	0.00	7.00	52.90	10.00	0.00	316.18	1,958.70	16.00	1,943.00	0.66
2352908	5/61/A	19/09/2021	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	22/09/2021	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272299	6/36/B	22/09/2021	1,646.00	1,692.00	46.00	257.81	0.00	13.00	10.81	10.00	0.00	56.13	347.75	3.00	345.00	0.11
10272291	6/36/F	22/09/2021	8,636.00	8,703.00	67.00	398.15	0.00	13.00	15.87	10.00	0.00	84.12	521.14	4.00	517.00	0.17
10871284	6/37/F	22/09/2021	8,735.00	8,758.00	23.00	127.20	0.00	13.00	5.52	10.00	0.00	29.97	185.69	1.00	185.00	0.06
10123301	6/39/D	22/09/2021	519.00	526.00	7.00	37.10	0.00	13.00	1.61	10.00	0.00	11.87	73.58	1.00	73.00	0.02
10592398	6/41/A	22/09/2021	28,536.00	28,607.00	71.00	426.03	0.00	13.00	16.79	10.00	0.00	89.67	555.49	5.00	550.00	0.18
10592397	6/41/E	22/09/2021	29,257.00	29,295.00	38.00	210.05	0.00	13.00	8.97	10.00	0.00	46.58	288.60	2.00	287.00	0.09
10592395	6/41/G	22/09/2021	28,818.00	28,828.00	10.00	53.00	0.00	13.00	2.30	10.00	0.00	15.07	93.37	1.00	92.00	0.03
10266089	6/42/D	22/09/2021	12,595.00	12,597.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
10266091	6/42/G	22/09/2021	62,649.00	62,921.00	272.00	1,951.62	0.00	13.00	64.40	10.00	0.00	392.51	2,431.53	20.00	2,412.00	0.82
10592400	6/43/B	22/09/2021	34,056.00	34,147.00	91.00	572.40	0.00	13.00	21.62	10.00	0.00	118.77	735.79	6.00	730.00	0.24
10592401	6/43/D	22/09/2021	46,715.00	46,727.00	12.00	63.60	0.00	13.00	2.76	10.00	0.00	17.20	106.56	1.00	106.00	0.03
266095	6/44/D	22/09/2021	29,479.00	29,539.00	60.00	349.36	0.00	13.00	14.26	10.00	0.00	74.42	461.04	4.00	457.00	0.15
IB4266402	6/39/G.	22/09/2021	7,379.00	7,419.00	40.00	221.99	0.00	13.00	9.43	10.00	0.00	48.97	303.39	2.00	301.00	0.10
IB4266406	6/39/C.	22/09/2021	15,740.00	15,851.00	111.00	716.56	0.00	13.00	26.22	10.00	0.00	147.41	913.19	8.00	905.00	0.30
21339480	6/39/A.	22/09/2021	10,478.00	10,550.00	72.00	433.00	0.00	13.00	17.02	10.00	0.00	91.05	564.07	5.00	559.00	0.19
11126429	6/40/C.	22/09/2021	10,042.00	10,090.00	48.00	269.75	0.00	13.00	11.27	10.00	0.00	58.52	362.54	3.00	360.00	0.12
11126431	6/41/D.	22/09/2021	11,713.00	11,833.00	120.00	789.66	0.00	13.00	28.52	10.00	0.00	161.92	1,003.10	8.00	995.00	0.33
11126428	6/44/A.	22/09/2021	15,625.00	15,913.00	288.00	2,080.48	0.00	13.00	68.31	10.00	0.00	418.06	2,589.85	22.00	2,568.00	0.87
40977721	5/39/J.	19/09/2021	12,844.00	13,053.00	209.00	1,458.92	0.00	7.00	49.45	10.00	0.00	293.63	1,819.00	15.00	1,804.00	0.61
32807260	6/42/B.	22/09/2021	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	22/09/2021	519.00	536.00	17.00	95.40	0.00	13.00	4.14	10.00	0.00	23.58	146.12	1.00	145.00	0.04
L118323	6/34/C	22/09/2021	6,857.00	7,167.00	310.00	2,274.03	233.87	15.00	73.37	10.00	0.00	456.68	3,062.95	24.00	3,039.00	1.05
L118142	5/39/D	19/09/2021	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118141	5/39/E	19/09/2021	1,152.00	1,226.00	74.00	446.94	0.00	7.00	17.48	10.00	0.00	92.67	574.09	5.00	569.00	0.19
L118146	5/39/F	19/09/2021	651.00	690.00	39.00	216.02	0.00	7.00	9.20	10.00	0.00	46.62	288.84	2.00	287.00	0.09
L118144	5/39/G	19/09/2021	606.00	650.00	44.00	245.87	0.00	7.00	10.35	10.00	0.00	52.59	325.81	3.00	323.00	0.11
L118350	5/39/I	19/09/2021	476.00	522.00	46.00	257.81	0.00	7.00	10.81	10.00	0.00	54.98	340.60	3.00	338.00	0.11
L118136	6/37/A	22/09/2021	587.00	599.00	12.00	63.60	0.00	13.00	2.76	10.00	0.00	17.20	106.56	1.00	106.00	0.03
L118412	6/41/H	22/09/2021	4,537.00	4,729.00	192.00	1,330.60	0.00	13.00	45.54	10.00	0.00	269.33	1,668.47	14.00	1,654.00	0.56
L118411	6/40/A	22/09/2021	1,318.00	1,390.00	72.00	433.00	0.00	13.00	17.02	10.00	0.00	91.05	564.07	5.00	559.00	0.19
L118419	6/40/B	22/09/2021	3,985.00	3,985.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
040977929	6/34/D	22/09/2021	1,268.00	1,352.00	84.00	523.61	0.00	15.00	20.01	10.00	0.00	109.45	678.07	6.00	672.00	0.22
1379657	6/36/A	22/09/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10063384	6/39/E	22/09/2021	1,843.00	1,866.00	23.00	127.20	0.00	13.00	5.52	10.00	0.00	29.97	185.69	1.00	185.00	0.06
10266097	6/42/H	22/09/2021	42,258.00	42,447.00	189.00	1,308.67	0.00	13.00	44.85	10.00	0.00	264.98	1,641.50	14.00	1,628.00	0.55
10266101	6/42/C	22/09/2021	43,925.00	43,972.00	47.00	263.78	0.00	13.00	11.04	10.00	0.00	57.33	355.15	3.00	352.00	0.11
10271281	6/36/C	22/09/2021	1,731.00	1,759.00	28.00	153.70	0.00	13.00	6.67	10.00	0.00	35.29	218.66	2.00	217.00	0.07
10272283	6/37/C	22/09/2021	2,177.00	2,213.00	36.00	198.11	0.00	13.00	8.51	10.00	0.00	44.20	273.82	2.00	272.00	0.09
10272292	6/37/G	22/09/2021	139.00	222.00	83.00	509.67	0.00	13.00	19.55	10.00	0.00	106.30	658.52	5.00	654.00	0.22
10592391	6/41/B	22/09/2021	39,668.00	39,668.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592394	6/43/A	22/09/2021	23,858.00	23,944.00	86.00	537.55	0.00	13.00	20.47	10.00	0.00	111.84	692.86	6.00	687.00	0.23
10592396	6/41/F	22/09/2021	47,510.00	47,510.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592399	6/43/C	22/09/2021	25,841.00	25,905.00	64.00	377.24	0.00	13.00	15.18	10.00	0.00	79.96	495.38	4.00	491.00	0.16
2353190	5/61/F	19/09/2021	29,746.00	29,861.00	115.00	745.80	0.00	7.00	27.14	10.00	0.00	152.06	942.00	8.00	934.00	0.32

Sub Totals:					3,371.00	22,349.90	233.87	501.00	798.10	470.00	0.00	4,642.65	28,995.52	244.00	28,752.00	
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Late Payment Surcharge Per Day - Rs. 9.66
(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 **sukdebh.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605								CONSUMER NO - 02302081 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791946	Vidyasagar Gate (Gate - 06)	27/09/2021	4,941.00	5,019.00	78.00	519.20	0.00	35.00	18.40	0.00	0.00	110.22	682.82	6.00	677.00	0.22
61791952	Chiranjibpur Gate (Gate - 07)	27/09/2021	14,795.00	14,902.00	107.00	747.20	0.00	35.00	25.30	0.00	0.00	155.44	962.94	8.00	955.00	0.32
61791955	Phosphate Gate (Gate - 08)	27/09/2021	9,964.00	9,992.00	28.00	179.51	0.00	35.00	6.67	0.00	0.00	42.57	263.75	2.00	262.00	0.08
62710375	Server Room (CJP Office)	21/09/2021	30,818.00	30,824.00	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	1.00	84.00	0.03
62710372	LMR (CJP Office)	21/09/2021			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
62710379	Barge Gate (Gate - 02)	27/09/2021	17,011.00	17,104.00	93.00	637.44	0.00	35.00	22.08	0.00	0.00	133.69	828.21	7.00	821.00	0.27
61791941	Finger Jetty Gate (Gate - 09)	27/09/2021			193.00	1,482.05	154.71	35.00	45.77	0.00	0.00	300.84	2,018.37	16.00	2,002.00	0.69
61791945	G. C. Berth Main Gate.	27/09/2021			240.00	1,887.65	199.56	71.00	56.81	0.00	0.00	387.97	2,602.99	20.00	2,583.00	0.87
61791943	ODC Gate (Gate - 11A).	27/09/2021	8,256.00	8,322.00	66.00	430.52	0.00	35.00	15.64	0.00	0.00	92.62	573.78	5.00	569.00	0.18
61791949	Empty Gate (Gate - 13).	27/09/2021	12,391.00	12,465.00	74.00	489.64	0.00	35.00	17.48	0.00	0.00	104.35	646.47	5.00	641.00	0.21
62710377	Permit Office (Main Gate).	27/09/2021	18,895.00	19,103.00	208.00	1,608.80	179.90	159.00	49.22	0.00	0.00	349.77	2,346.69	18.00	2,329.00	0.75
61791954	Oil Jetty Gate (Gate - 01).	27/09/2021	10,612.00	10,663.00	51.00	328.07	0.00	35.00	12.19	0.00	0.00	72.23	447.49	4.00	443.00	0.14
80498912	Floating Jetty Gate (Near Dock Basin).	19/09/2021	3,200.00	3,454.00	254.00	2,014.40	208.32	30.00	60.26	0.00	0.00	405.14	2,718.12	21.00	2,697.00	0.93

Sub Totals: 1,398.00 10,444.48 742.49 560.00 331.20 0.00 0.00 2,182.05 14,260.22 114.00 14,146.00

Late Payment Surcharge Per Day - Rs. 4.72
(For Payment beyond the due date)

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604	CONSUMER NO - 02302128 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	29/09/2021	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	27/09/2021	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS								CONSUMER NO - 02302203 BILL FOR - 09/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	27/09/2021	2,825.00	2,860.00	35.00	222.84	0.00	353.00	8.28	0.00	0.00	112.44	696.56	6.00	691.00	0.10
IU 129261	HOJ - II	27/09/2021	2,890.00	2,890.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					35.00	282.84	0.00	363.00	8.28	0.00	0.00	125.91	780.03	7.00	773.00	

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

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	20/09/2021	1,749.00	1,849.00	100.00	636.15	0.00	26.00	23.69	0.00	0.00	132.02	817.86	7.00	811.00	0.27
90200069	9/29/L	20/09/2021	100.00	122.00	22.00	121.90	0.00	13.00	5.29	0.00	0.00	26.98	167.17	1.00	166.00	0.06
Sub Totals:					122.00	758.05	0.00	39.00	28.98	0.00	0.00	159.00	985.03	8.00	977.00	

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

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP	CONSUMER NO - 02302316 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	22/09/2021	12,280.00	12,280.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
1B4265801	4/29/I.	22/09/2021	2,864.00	2,929.00	65.00	384.21	0.00	13.00	15.41	10.00	0.00	81.35	503.97	4.00	500.00	0.17
Sub Totals:					65.00	412.21	0.00	18.00	15.41	20.00	0.00	89.62	555.24	5.00	550.00	

Late Payment Surcharge Per Day - Rs. 0.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

Steel Authority of India Limited (SAIL)	CONSUMER NO - 02302418 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901595	4/7/C	22/09/2021	708.00	764.00	56.00	323.48	0.00	35.00	13.34	0.00	0.00	71.57	443.39	4.00	439.00	0.14
90901589	4/8/C	22/09/2021	670.00	716.00	46.00	257.81	0.00	35.00	10.81	0.00	0.00	58.44	362.06	3.00	359.00	0.11
90901581	4/8/F	22/09/2021	1,280.00	1,409.00	129.00	855.45	0.00	35.00	30.59	0.00	0.00	177.30	1,098.34	9.00	1,089.00	0.36
90901585	4/8/G	22/09/2021	1,369.00	1,538.00	169.00	1,155.16	0.00	35.00	40.02	0.00	0.00	236.80	1,466.98	12.00	1,455.00	0.49
Sub Totals:					400.00	2,591.90	0.00	140.00	94.76	0.00	0.00	544.11	3,370.77	28.00	3,343.00	

Late Payment Surcharge Per Day - Rs. 1.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	19/09/2021	8,937.00	9,758.00	821.00	7,216.74	951.83	280.00	194.58	15.00	0.00	1,483.46	10,141.61	77.00	10,065.00	3.41
4008944	TOWER BUILDING	19/09/2021	50,225.00	50,561.00	336.00	2,746.74	307.55	280.00	79.58	15.00	0.00	600.85	4,029.72	31.00	3,999.00	1.28
4008958	TOWER BUILDING	19/09/2021	27,607.00	27,639.00	32.00	204.27	0.00	280.00	7.59	15.00	0.00	97.57	604.43	5.00	599.00	0.09

Sub Totals:					1,189.00	10,167.75	1,259.38	840.00	281.75	45.00	0.00	2,181.88	14,775.76	113.00	14,663.00	
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Late Payment Surcharge Per Day - Rs. 4.78
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	CONSUMER NO - 92300068 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	21/09/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
214233	S.E.Railway Office	21/09/2021	26,939.00	27,214.00	275.00	2,191.85	0.00	105.00	65.09	0.00	0.00	454.67	2,816.61	24.00	2,793.00	0.92
	Vidyasagarmore															
10054841	CHIRANJIBPUR	27/09/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
	G-CABIN															
Sub Totals:					275.00	2,311.85	0.00	125.00	65.09	65.00	0.00	494.13	3,061.07	26.00	3,035.00	

Late Payment Surcharge Per Day - Rs. 0.98
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266012	AF/31/B.	21/09/2021	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321756	GC BERTH	27/09/2021	82,661.00	82,848.00	187.00	1,431.35	154.97	90.00	44.39	15.00	0.00	304.29	2,040.00	16.00	2,024.00	0.67
15939436	4/85.	22/09/2021	34,848.00	35,094.00	246.00	1,938.35	203.16	56.00	58.19	15.00	0.00	398.00	2,668.70	21.00	2,648.00	0.90
15939649	4/84.	22/09/2021	54,393.00	55,050.00	657.00	5,705.88	732.31	56.00	155.71	50.00	0.00	1,148.76	7,848.66	59.00	7,790.00	2.69
Sub Totals:					1,090.00	9,135.58	1,090.44	212.00	258.29	95.00	0.00	1,867.41	12,658.72	97.00	12,562.00	

Late Payment Surcharge Per Day - Rs. 4.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	23/09/2021	11,401.00	11,464.00	63.00	370.27	0.00	5.00	14.95	10.00	0.00	77.04	477.26	4.00	473.00	0.16
115931	5/27 - GARAGE	19/09/2021	8,646.00	8,699.00	53.00	305.57	0.00	23.00	12.65	10.00	0.00	67.60	418.82	3.00	416.00	0.13
121429	5/27 - GARAGE.	19/09/2021	8,560.00	8,637.00	77.00	467.85	0.00	23.00	18.17	10.00	0.00	99.91	618.93	5.00	614.00	0.20
6732140	5/27 - GARAGE	19/09/2021	3,696.00	3,746.00	50.00	287.66	0.00	23.00	11.96	10.00	0.00	64.02	396.64	3.00	394.00	0.12
11109386	Block - CB, Room No. - 8.	23/09/2021	12,495.00	12,696.00	201.00	1,398.28	0.00	5.00	47.61	0.00	0.00	279.29	1,730.18	15.00	1,715.00	0.59
20005958	5/26 GROUND FLOOR.	19/09/2021	7,316.00	7,413.00	97.00	614.22	0.00	23.00	23.00	0.00	0.00	127.09	787.31	7.00	780.00	0.26
40977950	5/26-GARAGE	19/09/2021	6,828.00	6,828.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
147008	CB/008	23/09/2021	4,581.00	4,628.00	47.00	263.78	0.00	5.00	11.04	10.00	0.00	55.79	345.61	3.00	343.00	0.11
Sub Totals:					588.00	3,735.63	0.00	112.00	139.38	50.00	0.00	777.09	4,814.10	41.00	4,773.00	

Late Payment Surcharge Per Day - Rs. 1.59
(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**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 09/2021****Due Date : 30/11/2021**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 09/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264817	Block - CB, Room No. - 3,4&5.	23/09/2021	19,423.00	19,670.00	247.00	1,946.80	199.52	10.00	58.42	15.00	0.00	390.81	2,621.00	20.00	2,601.00	0.90
18157762	Block - CC, Room No. 22 to 26	23/09/2021	1,404.00	1,427.00	23.00	148.56	0.00	10.00	5.52	0.00	0.00	31.58	196.00	2.00	194.00	0.07
17164155	Anchorage	23/09/2021	19,624.00	20,034.00	410.00	3,426.18	365.11	165.00	97.06	0.00	0.00	709.98	4,763.00	37.00	4,726.00	1.58
90813009	Bungalow - 8	23/09/2021	8,615.00	8,624.00	9.00	60.00	0.00	10.00	2.07	0.00	0.00	13.87	86.00	1.00	85.00	0.03
Sub Totals:					689.00	5,581.54	564.63	195.00	163.07	15.00	0.00	1,146.24	7,666.00	60.00	7,606.00	

Late Payment Surcharge Per Day - Rs. 2.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 09/2021

Due Date : 30/11/2021

THE PRESIDENT,HALDIA DOCK INSTITUTE.

C P T TOWNSHIP, CLUSTER- 5,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

CONSUMER NO - 92300479

BILL FOR - 09/2021

Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	22/09/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	22/09/2021	77,105.00	77,105.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	100.00	0.00	46.20	286.20	2.00	284.00	

Late Payment Surcharge Per Day - Rs.

0.06

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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