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Consumer # - 02301430 - Sri Goutam Haldar	384
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Consumer # - 02301436 - Saquib Imam	387
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Consumer # - 02301445 - Benjamin Santanu Toppo	392
Consumer # - 02301447 - Sri Bhim Charan Khanra	393
Consumer # - 02301449 - Sri Sujay Jana	394
Consumer # - 02301450 - Sri Sujit Kr. Parui	395
Consumer # - 02301451 - Sri Prasun Kumar Sahoo	396
Consumer # - 02301452 - Sri Samir Saha	397



## **Electricity Bill**

**Due Date :** 31/12/2021

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR.

P.O:- HALDIA TOWN SHIP- 721607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300004

 METER NO 19152837

 METER TYPE Phase 3

CATEGORY - Industrial Consumer

READING DATE - 24/10/2021
METER LOCATION - M. B. BAZAR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1928	1790	138	880.40	0.00	588.00	32.66	0.00	0.00	288.95	1790.00	15.00	1775.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**USHA PATI DHARA** 

OIL MILL, MAKHAN BABUR BAZAR PO HALDIA TOWN SHIP,PIN:-721 607

DIST:- PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300005

 METER NO 14932638

 METER TYPE Phase 3

CATEGORY - Industrial Consumer

READING DATE - 24/10/2021
METER LOCATION - M. B. BAZAR.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	121.97	0.00	25.00	0.00	100.00	0.00	47.54	295.00	3.00	292.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.

HALDIA TOWNSHIP TELEPHONE EXCHANGE

P.O:-HALDIA TOWNSHIP

DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 10/2021 CONSUMER NO - 02300016

METER NO-METER TYPE -

METER LOCATION -

CATEGORY -

Commercial Consumer

10121736/1

Phase 3

READING DATE -

24/10/2021 CLUSTER - 9.(TEL.EXCH.)

MULTIPLE FACTOR - 1.0

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2629990	2622650	7340	67239.90	10421.55	1,200.00	1,738.80	50.00	0.00	13,519.02	94169.00	702.00	93467.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 32.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S EASTERN NAVIGATION

MERCANTILE BUILDING 9/12, LAL BAZAR STREET KOLKATA- 700 001 

 BILL FOR 10/2021

 CONSUMER NO 02300018

 METER NO 1038438

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021 METER LOCATION - FB/11 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4000	4000	· 0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51 00	1.00	50.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SICAL LOGISTICS LTD

PLOT NO 492, IST FLOOR INDIA HOTEL EXT BUILDING ,DURGACHAK PO KHANJANA CHAK ,PIN 721602. 

 BILL FOR 10/2021

 CONSUMER NO 02300022

 METER NO 2353152

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 01/10/2021
METER LOCATION - 0/JETTY
MULTIPLE FACTOR - 1.00

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

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**CUSTOMS** 

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604 BILL FOR - 10/2021

CONSUMER NO - 02300039

METER NO- 000057

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - SWITCH ROOM OF ANNEX BLDGS.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
201961	201129	832	7315.08	976.02	375.00	197.11	50.00	0.00	1,527.90	10441.00	79.00	10362.00	0.00

#### Late Payment Surcharge Per Day - Rs. 3.46

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI AMIT KR. ROY.

KOPT QTR NO 9/81/A HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300042

 METER NO 10218324

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/081/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32082	32017	65	384.21	0.00	7.00	15.41	10.00	0.00	80.19	497.00	4.00	493.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**CHIEF ACCOUNTS OFFICER, CUSTOMS** 

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

 BILL FOR 10/2021

 CONSUMER NO 02300049

 METER NO 000064

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021 METER LOCATION - CL - 18. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
284056	279900	4156	37892.41	3896.30	480.00	984.63	30.00	0.00	7,582.00	50865.00	394.00	50471.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 17.41

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SOMNATH TAMLI** 

SHOP NO-7&14, RETAIL MARKET P.O.- HALDIA TOWNSHIP-721 607 DIST- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300053

 METER NO 2353055

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - M.B.BAZAR MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
61051	60844	207	1600.35	167.40	42.00	48.99	15.00	0.00	328.47	2202.00	17.00	2185.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.74

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SWAPAN KR JANA

STALL NO-2B, RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300056

 METER NO 2321826

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MARKET 2 B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44880	44834	46	290.93	0.00	53.00	10.81	15.00	0.00	71.17	441.00	4.00	437.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S HOTEL EMBASSY

STALL NO-4, RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300057

 METER NO 61903026

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - R/MARKET STALL NO. - 4.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37037	36283	754	6599.88	875.37	295.00	178.71	0.00	0.00	1,361.66	9311.00	71.00	9240.00	0.00

#### Late Payment Surcharge Per Day - Rs. 3.12

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SUBHASH MAITY.

STALL NO-1B, RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300058

 METER NO 01396467

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - RETAIL MARKET.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6292	6240	52	334.26	0.00	60.00	12.42	15.00	0.00	81.17	503.00	4.00	499.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI PIJUS KANTI PRADHAN** 

STALL NO-6 , RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300059

 METER NO 30508982

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT - 6. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10748	10600	148	1084 90	116.81	60.00	34.96	0.00	0.00	227.12	1524 00	12.00	1512.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.51

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S BHANDARI SALES CORPORATION

STALL NO-5, RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300060

 METER NO 80226397

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021
METER LOCATION - R/MKT.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7162	7131	31	198 08	0.00	45.00	7.36	5 0.00	0.00	48.20	299 00	3.00	296.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SHYAMAPADA DAS

SHOP NO-7.RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300061

 METER NO 10210421

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2115	2115	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD SHOP NO-8,TOWNSHIP RETAIL MARKET, P.O:-HALDIA TOWNSHIP-721 607. 

 BILL FOR 10/2021

 CONSUMER NO 02300062

 METER NO 50650888

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT - 8. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14120	13814	306	2469.60	256.15	45.00	72.45	0.00	0.00	498.00	3341.00	26.00	3315.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.14

(For Payment beyond the due date)

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



## **Electricity Bill**

Due Date :

31/12/2021

M/S J B BODA INSURANCE SURVEYORS & LOSS ASSESSORS PVT.LTD.

AKASH GANGA COMMERCIAL COMPLEX.
3rd FLOOR, DURGACHAK, HALDIA
DIST:- PURBA MEDINIPUR, PIN: - 721602

 BILL FOR 10/2021

 CONSUMER NO 02300066

 METER NO 07704172

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021 METER LOCATION - Block-M. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20438	20432	6	60.00	0.00	10.00	1.38	3 0.00	0.00	13.74	85 00	1.00	84.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S EXIDE INDIA

DURGACHAK

P.O:- DURGACHAK, HALDIA- 721 602

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300078

 METER NO 16919171

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - NEAR ANCHORAGE CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
145380	142332	3048	27625.83	2822.88	166.00	721.97	0.00	0.00	5,488.90	36826.00	285.00	36541.00	0.00

#### Late Payment Surcharge Per Day - Rs. 12.69

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

DY CENTRAL INTELLIGENCE OFFCR

4/17E,CPT TOWNSHIP
P.O:-HALDIA TOWNSHIP- 721 607
DIST-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300080

 METER NO 10062970

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/17E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
,		200	1390.70	0.00	13.00	47.38	10.00	0.00	281.25	1742 00	15.00	1727.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**CHIEF EX OFFICER, H.D.A.** 

HALDIA DEVELOPMENT AUTHORITY
P.O:-DEBOG, DEBOG
DIST-PURBA MEDINIPUR, PIN 721657

BILL FOR - 10/2021 CONSUMER NO - 02300081 METER NO- HD 000063

METER TYPE -

CATEGORY - Commercial Consumer

Phase 3

READING DATE - 18/10/2021 METER LOCATION - HALDIA BHAVAN

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
119540	113060	6480	59319.06	9170.47	900.00	1,535.02	50.00	0.00	11,897.28	82872.00	618.00	82254.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 28.54

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BASUDEB GHOSH

STALL NO-2A, RETAIL MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300082

 METER NO 10115686

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT/2A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	· 0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101 00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI NILKANTA MAITY** 

GOOMTY NO 5,CPT TOWNSHIP P:O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300089

 METER NO 2246857

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 18/10/2021 METER LOCATION - J.TOWER ENTR.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16731	16673	58	371.40	0.00	30.00	13.80	15.00	0.00	82.81	513.00	4.00	509.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

THE ASSISTANT GARRISON ENGINEER B/R HALDIA.

MILITARY ENGINEER SERVICES.

COAST GUARD RESIDENTIAL COMPLEX.

'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

 BILL FOR 10/2021

 CONSUMER NO 02300095

 METER NO 13166603

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - JETTY / ANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1127440	1127440	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD, KOLKATA- 700 053 BILL FOR -

CONSUMER NO - 02300102
METER NO- 90922322
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

10/2021

READING DATE - 24/10/2021

METER LOCATION - Pan Goomty CI - 9

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
551	493	58	371.40	0.00	30.00	13.80	0.00	0.00	79.92	495.00	4.00	491.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR
P.O:-HALDIA- 721 604
DIST:-PURBA MEDINIPUR.

BILL FOR - 10/2021 CONSUMER NO - 02300124 METER NO- 99797

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - NEAR PORT OIL MILL

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7333	7072	261	1868.24	0.00	30.00	61.87	10.00	0.00	379.24	2349.00	20.00	2329.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.78

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

MANAS MAITY.

Perisiable Market. Stall No. 3, P.O:- Haldia Township.-721 607.

Dist:-Purba Medinipur.

BILL FOR - 10/2021
CONSUMER NO - 02300129
METER NO- 10110870
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET STALL-3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6051	6043	8	60.00	0.00	10.00	1.84	15.00	0.00	16.71	104.00	1.00	103.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI BIKASH CHANDRA BAG

GOOMTY NO:-2 OF CLUSTER-4 P.O-: HALDIA TOWNSHIP-721 607

DIST-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300137

 METER NO 10054157

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 22/10/2021

METER LOCATION - PAN GOOMTY 4/30

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4346	4201	145	1059.98	0.00	30.00	34.27	15.00	0.00	219.30	1359.00	11.00	1348.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

M/S BHARAT PETROLIUM CORPORATION LIMITED

HALDIA COASTAL INSTALATION PO DURGACHAK, PATIKHALI

DIST:- PURBA MEDINIPUR - 721 602

BILL FOR -10/2021 02300138 CONSUMER NO -20067779 METER NO-METER TYPE -Phase 3

CATEGORY -**Domestic Consumer** 

READING DATE -24/10/2021 CL-20 METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
44067	39281	4786	43726.92	4463.50	225.00	1,133.90	0.00	0.00	8,679.02	58228.00	451.00	57777.00	0.00

#### **Late Payment Surcharge Per Day - Rs. 20.08**

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. GITA JANA(XEROX & TYPING CENTRE)** 

SHOP NO: 17, TOWNSHIP MARKETING CENTRE,

P.O:- HALDIA TOWN SHIP- 721 607

DIST-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300140

 METER NO 42646877

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - M.B.BAZAR, STALL NO. - 17.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1501	1481	20	129.99	0.00	35.00	4.83	0.00	0.00	32.69	203.00	2.00	201.00	0.00

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

(For Payment beyond the due date)

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



#### **Electricity Bill**

**Due Date :** 31/12/2021

M/S HINDUSTAN PETROLIUM CORP. LTD.

HALDIA T O P PO-HALDIA OIL REFINERY DIST:-PURBA MEDINIPUR. PIN 721606 BILL FOR - 10/2021
CONSUMER NO - 02300145
METER NO- 13064693
METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021 METER LOCATION - CL - 21 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28862	27029	1833	16379.34	1694.21	300.00	434.24	0.00	0.00	3,294.36	22102.00	171.00	21931.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 7.53

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

STATE BANK OF INDIA

I O C TOWNSHIP BRANCH P.O:-HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300148

 METER NO 11855847

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - I.O.C. TOWNSHIP BRANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
572280	568120	4160	37961.40	6042.99	1,747.00	985.55	50.00	0.00	7,843.21	54630.00	407.00	54223.00	0.00

#### Late Payment Surcharge Per Day - Rs. 18.34

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**ALLAHABAD BANK,** 

CHIRANJIBPUR BRANCH
P.O:- HALDIA- 721 604,
DIST:- PURBA MEDINIPUR.

BILL FOR - 10/2021
CONSUMER NO - 02300149
METER NO- IK114632
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - CHIRANJIBPUR BRANCH

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16068	15129	939	8298 48	1141.76	706.00	222.41	0.00	0.00	1.776.17	12145 00	92.00	12053.00	0.00

#### Late Payment Surcharge Per Day - Rs. 3.94

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S PETRO CARBON & CHEMICALS PRIVATE LTD.

P.O:- HALDIA OIL REFINERY DIST: - PURBA MEDINIPUR,

PIN :- 721606

 BILL FOR 10/2021

 CONSUMER NO 02300152

 METER NO 001135

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021 METER LOCATION - SS-1

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42140	38180	3960	36076.43	3701.52	375.00	938.17	10.00	0.00	7,199.42	48301.00	374.00	47927.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 16.58

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI MALAY BHATTACHERJEE** 

STALL NO-27,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR. BILL FOR - 10/2021

CONSUMER NO - 02300160

METER NO- 145998

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-27 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
96	58	38	241.41	0.00	45.00	8.97	15.00	0.00	59.74	370.00	3.00	367.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI CHITTA RANJAN JANA

STALL NO-33, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300161

 METER NO 144459

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-33 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
591	575	16	99 04	0.00	15.00	3.68	15.00	0.00	25.54	158 00	1.00	157.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SIBANI GIRI** 

STALL NO-36, PERISHABLE MARKET P.O:-HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300163

 METER NO 143709

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-36 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3403	3399	4	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.00	1.00	101.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SUBHAS CH. MAITY** 

STALL NO-17, PERISHABLE MARKET, P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.

BILL FOR - 10/2021

CONSUMER NO - 02300165

METER NO- 143781

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-17 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
489	489	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI PADA NANDY** 

STALL NO-31, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300166

 METER NO 146843

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-31 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5902	5870	32	204.27	0.00	21.00	7.59	15.00	0.00	47.71	296.00	2.00	294.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI BANKIM CH SAHU** 

STALL NO-8, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300167

 METER NO 144327

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-8 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8645	8415	230	1803 15	186.86	30.00	54.51	15.00	0.00	366.26	2456 00	19.00	2437.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.83

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI MONORANJAN PATRA** 

STALL NO-23, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300168

 METER NO 145831

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-23 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9615	9607	8	60.00	0.00	10.00	1.84	15.00	0.00	16.71	104.00	1.00	103.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI ARUN KUMAR GHOSH** 

STALL NO-11, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300169

 METER NO 81306610

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT - 11 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5745	5633	112	787 30	0.00	60.00	26.45	0.00	0.00	168.19	1042 00	9.00	1033.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI PARITOSH GIRI** 

STALL NO-26, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300170

 METER NO 146065

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-26 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8885	8840	45	284 74	0.00	30.00	10.58	15.00	0.00	65.51	406 00	3.00	403.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI KALLOL KR DAS** 

STALL NO-35, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300171

 METER NO 143748

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-35 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9314	9272	42	266 17	0.00	45.00	9.89	15.00	0.00	64.69	401 00	3.00	398.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI MANINDRA NATH GIRI** 

STALL NO-34, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300172

 METER NO 144818

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-34 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1280	1247	. 33	210.46	0.00	30.00	7.82	15.00	0.00	50.68	314 00	2.00	312.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

NARAYAN CHANDRA MONDAL.

STALL NO-10, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:-PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300173

 METER NO 143756

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-10 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5890	5890	, U	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101 00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SUBODH CH MANNA** 

STALL NO-5, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300174

 METER NO 144603

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-5 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5237	5189	48	303 31	0.00	30.00	11.27	15.00	0.00	69.21	429 00	3.00	426.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300175

 METER NO 145840

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-18 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2814	2800	14	86.66	0.00	10.00	3.22	15.00	0.00	22.11	137.00	1.00	136.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI KESHAB CH PRAMANIK** 

STALL NO-9, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300176

 METER NO 145804

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-9 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9962	9946	16	99 04	0.00	30.00	3.68	15.00	0.00	28.43	176 00	1.00	175.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

RAMDULAL GIRI.

STALL NO: 6 (NEW)
PERISHABLE MARKET

P.O:-HALDIA TOWNSHIP- 721 607

 BILL FOR 10/2021

 CONSUMER NO 02300179

 METER NO 144343

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MARKET-6(NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2523	2488	35	222.84	0.00	45.00	8.28	15.00	0.00	56.04	347.00	3.00	344.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.10

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI TAPAN KR GHOSH** 

STALL NO-7(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300181

 METER NO 95790933

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-7 (NEW).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
166	98	68	445.30	0.00	45.00	16.10	0.00	0.00	97.48	604.00	5.00	599.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI DEBENDRA NATH PRADHAN

STALL NO-4 , PARISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300182

 METER NO 144805

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-4 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6353	6314	39	247.60	0.00	30.00	9.20	15.00	0.00	58.09	360.00	3.00	357.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SUBRATA KR MAITY** 

STALL NO-2(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300185

 METER NO 143776

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-2 NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1670	1670	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SYD. ABDUL MANNAN** 

STALL NO-38(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300190

 METER NO 18612373

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-38 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3715	3715	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI BHABATOSH PANDA** 

STALL NO 1, PARISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300191

 METER NO 41517680

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT - 1. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10755	10457	298	2398.08	246.96	26.00	70.61	15.00	0.00	483.11	3240.00	25.00	3215.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.11

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI TAPAN KR MONDAL

STALL NO-3(NEW)
PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300194

 METER NO 3022824

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-3 NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7963	7963	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**NEPAL TRANSIT & WAREHOUSING CO** 

BRANCH OFFICE( NEAR A/CAMP)
PO-:HALDIA PORT, PIN:-721 605
DIST:-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300199

 METER NO 4010126

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021
METER LOCATION - NEAR ANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
·		643	5357.60	557.79	124.00	152.26	30.00	0.00	1,090.29	7312.00	56.00	7256.00	0.00

#### Late Payment Surcharge Per Day - Rs. 2.47

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**WELFARE COMMISSIONER** 

WEST BENGAL LABOUR WELFARE BOARD P.3, C.I.T SCHEME (7-M) KANKURGACHI, KOLKATA - 54.

 BILL FOR 10/2021

 CONSUMER NO 02300201

 METER NO 6614

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021
METER LOCATION - CL-9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

L.M ROZARIO PROPITER

UNITED REFRIGANATION
TOWNSHIP MARKETING CENTRE
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 10/2021 CONSUMER NO - 02300203 METER NO- 10115681

CATEGORY - Commercial Consumer

Phase 1

READING DATE - 24/10/2021 METER LOCATION - M.B.BAZAR. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19806	19687	119	851.46	0.00	27.00	28.29	15.00	0.00	177.43	1099.00	9.00	1090.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**UNITED BANK OF INDIA** 

LOCATION HALDIA REFINERY P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR. BILL FOR - 10/2021
CONSUMER NO - 02300210
METER NO- 18148812
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 18/10/2021 METER LOCATION - J/Tower Branch.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31293	30556	737	6438.96	931.66	915.00	174.57	0.00	0.00	1,449.24	9909.00	75.00	9834.00	0.00

#### **Late Payment Surcharge Per Day - Rs. 3.08**

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI HIRALAL BERA.

STALL NO-13, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.

BILL FOR - 10/2021
CONSUMER NO - 02300211
METER NO- 2321827
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-13 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
21098	21052	46	290.93	0.00	30.00	10.81	15.00	0.00	66.74	413.00	3.00	410.00	0.00	

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI ARJUN KR BETAL** 

STALL NO-16, PARISHABLE MARKET P.O: HALDIA TOWNSHIP-721 607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300212

 METER NO 144515

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-16 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5828	5746	82	548.76	0.00	30.00	19.32	15.00	0.00	118.01	731.00	6.00	725.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SANJOY DUTTA** 

M/S DEBI ENTERPRISE GOOMTY NO-8,PERISHABLE MARKET P.O- HALDIA TOWNSHIP- 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300217

 METER NO 2316700

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021
METER LOCATION - P/MKT-GOOMTY-8

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20815	20806	9	60.00	0.00	10.00	2.07	15.00	0.00	16.76	104.00	1.00	103.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY,CPSU, CHIRANJIBPUR P.O: HALDIA- 721 604

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300218

 METER NO 91710

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021 METER LOCATION - CHIRANJIBPUR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11562	11562	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**TATA IRON & STEEL COMPANY LTD** 

FINGER JETTY ROAD,

CHIRANJIBPUR ,P.O:- HALDIA- 721 604,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300226

 METER NO 13969092

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021 METER LOCATION - CL - 19. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
205120	203080	2040	18294.21	1910.92	525.00	483.23	30.00	0.00	3,721.49	24965.00	193.00	24772.00	0.00

#### Late Payment Surcharge Per Day - Rs. 8.42

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SUPDT OF POST OFFICE** 

TAMLUCK DIVN. P&T QUARTERS

P. O:- TAMLUK

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300330

 METER NO HD000094

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - POSTAL STAFF,CL - 18.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64182	64182	0	28.00	0.00	5.00	0.00	30.00	0.00	12.12	75.00	1.00	74.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**CHHABI RAM DAS** 

VILL & P.O:- DAKSHIN CHAK

P.S.:- SUTAHATA

DIST:-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300333

 METER NO 2321753

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-12 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16223	16201	22	142 37	0.00	30.00	5.29	15.00	0.00	37.08	230.00	2.00	228.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET

P.O:- HALDIA TOWNSHIP

DIST:- PURBA MEDINIPUR - 721 607

 BILL FOR 10/2021

 CONSUMER NO 02300339

 METER NO 2321915

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-37 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9081	9081	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**AMAR NATH CHANDRA** 

STALL NO:-32, C.P.T. MINIMARKET P.O:- HALDIA TOWN/SHIP- 721 607

DIST- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300344

 METER NO 2321765

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-32 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4123	, U	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101 00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S A S ENTERPRISE

ROOM NO 1/A, CPT RETAIL MARKET P.O.= HALDIA TOWNSHIP-721607 DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300346

 METER NO 10210437

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT-1/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66332	66238	94	644.83	0.00	90.00	22.31	15.00	0.00	148.63	921.00	8.00	913.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

PATLU RAJAK,

LAUNDRY SHOP KEEPER STALL-1(N)
PERISHABLE MARKET, HALDIA TOWNSHIP
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 10/2021
CONSUMER NO - 02300347
METER NO- 90919116
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-1 (NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
498	399	99	683.04	0.00	45.00	23.46	0.00	0.00	144.66	896.00	8.00	888.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**ANSWAR ALI KHAN** 

(MEAT STOP KEEPER)
PERISHABLE MARKET, STALL NO-13
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 10/2021

CONSUMER NO - 02300349

METER NO- 10311959

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-13 NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10314	10314	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**VIVEKANANDA MISSION SCHOOL** 

ANCHARAGE CAMP
P.O:- HALDIA PORT- 721 605
DIST-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300351

 METER NO 90813005

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - Block Patho, Room No. - 1

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6590	6336	254	1815.18	0.00	5.00	60.26	0.00	0.00	361.98	2242.00	19.00	2223.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.76

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**RANJIT PRADHAN** 

STALL NO 6, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300366

 METER NO 2246867

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-6 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6350	6350	, U	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101 00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**BISWANATH KAPAS** 

VILL& P.O:- BALAK ROUTH

P.S:- DASPUR

DIST:-PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300371

 METER NO 40977394

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT - 11 & 12.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1233	1230	3	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.00	1.00	101.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SALIL KR SARKAR** 

STALL NO-21 CPT PERISHABLE MARKET P.O-HALDIA TOWNSHIP-721607 

 BILL FOR 10/2021

 CONSUMER NO 02300372

 METER NO 2321863

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021
METER LOCATION - P/MKT-21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14748	14748	N	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**BIRENDRANATH SASMAL.** 

C/O MAHALAKSHMI SABJI BHANDER C.P.T PERISHABLE MARKET P.O-HALDIA TOWNSHIP-721607 

 BILL FOR 10/2021

 CONSUMER NO 02300377

 METER NO 90806896

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 22/10/2021

METER LOCATION - Pan Goomty at CL 4 & 6

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1004	982	22	142.37	0.00	30.00	5.29	0.00	0.00	34.19	212.00	2.00	210.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**HEMANTA MANNA** 

TIP TOP SALOON MAKHAN BABUR BAZAR.

P.O: -HALDIA TOWNSHIP, PIN: -721607.

 BILL FOR 10/2021

 CONSUMER NO 02300381

 METER NO 10737290

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - M.B BAZAR MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34876	34720	156	1160 95	120.38	18.00	37.03	15.00	0.00	236.96	1588 00	12.00	1576.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,

P.O:-HALDIA TOWNSHIP

DIST: PURBA MEDINIPUR, PIN:-721 607.

 BILL FOR 10/2021

 CONSUMER NO 02300382

 METER NO 11680

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021 METER LOCATION - CHIRANJIBPUR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
124500	120030	4470	40813.26	6396.18	1,200.00	1,058.92	50.00	0.00	8,301.01	57819.00	431.00	57388.00	0.00

#### Late Payment Surcharge Per Day - Rs. 19.67

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**HARIPADA MONDAL** 

SRI GURU CYCLE STORE STALL NO 7 CJP MARKETING CENT CHIRANJIBPUR,P.O- HALDIA- 721 604 

 BILL FOR 10/2021

 CONSUMER NO 02300390

 METER NO 10080888

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - CHIRANJIBPUR MKT-

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5344	5344	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**GOLAM GOUS AUTO ELECTRIC WORKS** 

CJP MARKETTING CENTRE CHIRANJIBPUR,P.O -HALDIA-721 604 DIST-PURBA MEDINIPUR. 

 BILL FOR 10/2021

 CONSUMER NO 02300394

 METER NO 1060470

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - CHIRANJIBPUR MARKETING CENTRE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10936	10814	122	875.52	0.00	137.00	28.98	50.00	0.00	210.11	1302.00	10.00	1292.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**DULAL CHANDRA KAMLE** 

STALL NO:27, CHIRANJIBPUR MARKETING CENTRE, P.O:-HALDIA-721604,DT-PURBA MEDINIPUR. 

 BILL FOR 10/2021

 CONSUMER NO 02300395

 METER NO 225353

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - CJP MKT Centre Stall No. - 27

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1991	1931	60	386.18	0.00	75.00	14.26	0.00	0.00	91.52	567.00	5.00	562.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

THE BRANCH MANAGER, S. B. I.,

STATE BANK OF INDIA IOC TOWNSHIP BRANCH PO-HALDIA TOWNSHIP-721607 BILL FOR - 10/2021 CONSUMER NO - 02300396 METER NO- 1108

METER TYPE -CATEGORY -

Phase 3
Domestic Consumer

READING DATE -METER LOCATION - 24/10/2021 CL-20 SBI

MULTIPLE FACTOR - 1.0

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		260	1860.66	0.00	750.00	61.64	30.00	0.00	520.19	3222.00	27.00	3195.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.78

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S MODERN SALOON

PROP. GOPAL MANNA
CPT TOWNSHIP MARKETTING CENTRE
PO-:HALDIA TOWNSHIP PIN-721607

 BILL FOR 10/2021

 CONSUMER NO 02300401

 METER NO 10117280

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - M.B. BAZAR MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9675	9554	121	867.50	0.00	15.00	28.75	15.00	0.00	178.30	1105.00	9.00	1096.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

ALL INDIA SC/ST CO-ORDN.COUNCIL,

THE SECRETARY, A.I.SC/ST EMP. C.C. 9/30 GROUND FLOOR P.O.-HALDIA TOWNSHIP DIST-:PURBA MIDNAPUR.PIN-721607.

 BILL FOR 10/2021

 CONSUMER NO 02300403

 METER NO 2321861

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/30-BLDG. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3675	3674	1	60.00	0.00	10.00	0.23	15.00	0.00	16.40	102.00	1.00	101.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

HINDUSTAN PETROLIUM CORPN.LTD.

M/S FORTUNE FILLING CENTRE
MAHAPRABHU CHAK,HALDIA,
P.O-:HALDIA,DIST-PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300405

 METER NO 19152838

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Near Township Tel. Com. Exchange Office

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19728	18320	1408	12616.50	2012.24	600.00	333.50	0.00	0.00	2,608.37	18171.00	136.00	18035.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 6.10

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**RABINDRA NATH MAITY** 

PROP OF: RAMKRISHNA HOTEL FINGER JETTY ROAD, HALDIA P.O: - HALDIA, PIN - 721604 BILL FOR - 10/2021
CONSUMER NO - 02300426
METER NO- 40977794
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - NEAR CPT WEIGH BRDG.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17889	17602	287	2301.70	236.22	16.00	68.08	0.00	0.00	459.26	3081.00	24.00	3057.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.06

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ALOKE HAZRA

VILL- SIJBERIA

P.O.- SHIBRAM NAGAR, SUTAHATA,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300430

 METER NO 306732

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - ORE &COAL BERTH - 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S ADARSHA HOTEL & RESTAURANT

C/O - GANAPATI MAITY
FINGER JETTY ROAD(DOCK ZONE)
P.O-HALDIA, DIST- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300431

 METER NO 10125461

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - FINGER JETTY ROAD .DOCK JONE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6080	6017	63	408.35	0.00	14.00	14.95	15.00	0.00	87.06	539.00	4.00	535.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S MARINE CONTAINER SERVICE(INDIA)PVT.LTD.,

BLOCK- M, CHIRANJIBPUR CAMP,CPT, P.O- HALDIA -721 604, DIST- PURBA MEDINIPUR. 

 BILL FOR 10/2021

 CONSUMER NO 02300432

 METER NO 1E220958

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021

METER LOCATION - BLOCK - M ( CHIRANJIBPUR.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78453	78200	253	1807.60	0.00	110.00	60.03	10.00	0.00	382.61	2370.00	20.00	2350.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.76

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY CHIRANJIBPUR, P.O:- HALDIA

PIN: - 721604

 BILL FOR 10/2021

 CONSUMER NO 02300436

 METER NO 15925086

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

READING DATE - 25/10/2021

METER LOCATION - NEAR WORK SHOP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
335920	332080	3840	34961.67	7 3736.91	1,875.00	909.65	0.00	0.00	7,266.16	48749.00	377.00	48372.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 16.13

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S ARUN GHOSH

STALL NO - 16 (NEW)
C P T PERISHABLE MARKET
P.O-HALDIA TOWNSHIP- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300437

 METER NO 10106069

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-16(NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22158	22015	143	1043.94	0.00	56.00	33.81	15.00	0.00	221.13	1370.00	11.00	1359.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

M/S SUBAL MAITY

STALL NO - 14 (NEW) C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607 BILL FOR -10/2021 02300438 CONSUMER NO -3079303 METER NO-METER TYPE -Phase 1

CATEGORY -Commercial Consumer

READING DATE -24/10/2021

METER LOCATION -P/MKT- 14&15(NEW)

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
88299	88099	200	1541 20	164.67	75.00	47.38	15.00	0.00	323.12	2166 00	17.00	2149.00	0.00	

#### **Late Payment Surcharge Per Day - Rs.** 0.72

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

ISS SHIPPING INDIA PVT. LTD.

CHIRANJIB DOCK ZONE BLOCK "R", ROOM NO 4 CHARANJIBPUR, HALDIA, PIN 721604 BILL FOR -10/2021 02300441 CONSUMER NO -91021743 METER NO-METER TYPE -Phase 1

CATEGORY -Commercial Consumer

**READING DATE -**16/10/2021

BLOCK - R, ROOM NO. - 4. METER LOCATION -

1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
39985	39760	225	1760.90	192.59	131.00	53.36	0.00	0.00	374.46	2512.00	19.00	2493.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 0.82

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

HALDIA MUNICIPALITY

DR. B R AMBEDKAR BHAWAN CITY CENTRE P.O.- DEBHOG, HALDIA BILL FOR - 10/2021

CONSUMER NO - 02300443

METER NO- 118392

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Ferry Ghat, River side

MULTIPLE FACTOR - 1.00

Pres Read		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1	.0252 9990	262	2082.00	219.69	75.00	62.10	15.00	0.00	430.06	2884.00	22.00	2862.00	0.00	-

#### **Late Payment Surcharge Per Day - Rs.** 0.96

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**INDIAN OIL PETRONAS LTD.(L.P.G.)** 

OPPOSITE HALDIA PETRO CHEMICALS LTD, VILL: KASBERIA, P.O:HALDIA- 721 602

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300456

 METER NO 7166920

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - OIL JETTY SUBSTATION.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
92927	92452	475	4025.16	0.00	135.00	112.47	50.00	0.00	832.10	5155.00	43.00	5112.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.68

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

ARINDAM CHANDRA.

STALL NO-19(NEW), PERISHABLE MARKET, P.O:- HALDIA TOWNSHIP, PIN:-721607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300457

 METER NO 10110868

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET-19(NEW).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3014	3006	8	60.00	0.00	10.00	1.84	15.00	0.00	16.71	104.00	1.00	103.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**ZAM ZAM CLOTH CENTRE** 

STALL NO: 30(OLD)

C P T PERISHABLE MARKET

P.O:-HALDIA TOWNSHIP- 721 607

 BILL FOR 10/2021

 CONSUMER NO 02300458

 METER NO 10110863

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET-30

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4766	4749	17	111.42	0.00	15.00	4.14	15.00	0.00	28.02	174.00	1.00	173.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

AMIT KUMAR ROY.

STALL - 18 (NEW), PERISHABLE MARKET P.O:-HALDIA TOWNSHIP, PIN - 721607.

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300459

 METER NO 01396473

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - P/MKT,STALL NO. - 18(NEW).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7	. 7	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SYED AMIR HOSSION** 

STALL NO:-19(OLD), PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP, PIN:- 721 607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300460

 METER NO 10110879

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET-19.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3943	3943	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. SALMA BIBI.

STALL NO - 9 (OLD), PERISHABLE MARKET,HALDIA TOWNSHIP P.O-HALDIA TOWNSHIP,PIN- 721 607 BILL FOR - 10/2021

CONSUMER NO - 02300462

METER NO- 10116332

METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET-9(OLD).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3034	2978	56	359.02	0.00	30.00	13.34	15.00	0.00	80.34	498.00	4.00	494.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S KHITISH CH NAIYA.

C/O ASHOKE KUMAR HAZRA, VILL: SIJBERIA, P.O:- ANANTAPUR

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300463

 METER NO 91427

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8394	8394	Λ	60.00	0.00	10.00	0.00	15.00	0.00	16 36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

THE PRESIDENT OF H.D.C.ED.SOCIECTY

4/5-C, C P T QUARTER,

P.O:- HALDIA TOWNSHIP, PIN:- 721 607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300464

 METER NO L118431

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/8/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5880	5742	138	921.24	0.00	13.00	32.66	10.00	0.00	188.05	1165.00	10.00	1155.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/s.APANJAN VARIETY STORES.

PROP. ATAUR RAHAMAN. CLUSTER :- 9(GOOMTY)

P.O:- HALDIA TOWNSHIP, PIN -721607.

 BILL FOR 10/2021

 CONSUMER NO 02300466

 METER NO 10106066

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 21/10/2021

METER LOCATION - CLUSTER - 9 (GOOMTY) NEAR BLDG NO :- 9/31

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39009	38512	497	4230.78	543.72	45.00	117.76	15.00	0.00	848.64	5801.00	44.00	5757.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.99

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

M/s.HINDUSTHAN INDUSTRIAL GASES.

STALL NOS. 22&30.

CPT MARKETING CENTRE, DURGACHAK. P.O: - DURGACHAK, HALDIA - 721602.

BILL FOR -10/2021 CONSUMER NO -02300467 1704217 METER NO-METER TYPE -Phase 1

CATEGORY -Commercial Consumer

READING DATE -16/10/2021 STALL NO.- 22&30. METER LOCATION -

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	91	622.66	0.00	14.00	21.62	0.00	0.00	126.71	785.00	7.00	778.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S PAIKSON INDUSTRIAL AGN.

PROP - SAMARENDRA NATH PAIK,

SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,

P.O:- HALDIA- 721 604

BILL FOR - 10/2021
CONSUMER NO - 02300474
METER NO- 72545208
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - Shop No.-25, Chiranjibpur Marketing Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
307	297	10	61.90	0.00	32.00	2.30	0.00	0.00	18.51	115.00	1.00	114.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/s.INDIAN OVERSEAS BANK

HALDIA BRANCH, DR. B R AMBEDKAR BHAWAN,CITY CENTRE, P.O:-DEBHOG, PIN:-721 657. 

 BILL FOR 10/2021

 CONSUMER NO 02300491

 METER NO 40977703

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/75/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8297	8179	118	775.04	0.00	7.00	28.06	10.00	0.00	157.86	978.00	8.00	970.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/SJ.M.BOXI&CO

MUKHERJEE HOUSE, 17 BRABOURNE ROAD KOLKATA --- 70001 BILL FOR -

CONSUMER NO - 02300492
METER NO- 14927892
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - Block - T, Chiranjibpur Camp

10/2021

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6828	5528	1300	11624.16	1863.67	618.00	307.97	0.00	0.00	2,415.90	16830.00	125.00	16705.00	0.00

#### Late Payment Surcharge Per Day - Rs. 5.62

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI BISWANATH TAMLI.

SHOP NO - 3 (RETAIL MARKET) P.O. - HALDIA TOWNSHIP. - 721607.

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300493

 METER NO 61847869

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - R/MKT - ST/3.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6333	6129	204	1575.00	168.13	75.00	48.30	0.00	0.00	326.92	2193.00	17.00	2176.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.73

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUPRAKASH SAHOO.

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE, MAKHAN BABUR BAZAR, P.O:-HALDIA TOWNSHIP-721 607. 

 BILL FOR 10/2021

 CONSUMER NO 02300494

 METER NO 4208030

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - M.B.BAZAR MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6625	6625	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUBHOJIT SAHOO.

SHOP NO. 4, TOWSHIP MKT.CENTRE. P.O:- HALDIA TOWNSHIP.-721 607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300495

 METER NO 2352814

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - M.B BAZAR MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14837	14837	, O	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101 00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI TAPAN BANIK.

SHOP NO. 3, TOWNSHIP MKT. CENTRE. P.O:-. HALDIA TOWNSHIP- 721 607,

DIST:- PURBA MEDINIPUR.

 BILL FOR 10/2021

 CONSUMER NO 02300496

 METER NO 83295514

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Shop No. - 3, (Township Market Center).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2400	2289	111	779.28	0.00	18.00	26.22	0.00	0.00	158.52	982.00	8.00	974.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI RADHAKANTA BALLAV.

C/O SAKTIPADA BAG: BRAJANATHCHAK,

P O HALDIA TOWNSHIP

DIST PURBA MEDINIPUR, PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300507

 METER NO 017499

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6483	6423	60	386.18	0.00	10.00	14.26	15.00	0.00	81.89	507.00	4.00	503.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**ENERGY TRADING COMPANY PVT. LTD.** 

 ${\tt 1A}$  , ASHUTOSH MUKERJEE ROAD.

ELGIN CHAMBERS

KOLKATTA - 700020

 BILL FOR 10/2021

 CONSUMER NO 02300510

 METER NO 440026

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - BLOCK --- M CHIRANJIBPUR CAMPUS

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3233	3232	1	60.00	0.00	10.00	0.23	15.00	0.00	16.40	102.00	0.00	102.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. GOURI DAS.

STALL NO:- 15, MAKHAN BABUR BAZAR.

P.O:-HALDIA TOWNSHIP.

DIST:-PURBA MEDINIPUR, PIN: -721607.

 BILL FOR 10/2021

 CONSUMER NO 02300511

 METER NO 287867

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Stall No. - 15, M. B. Bazar.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25605	25522	83	556.15	0.00	30.00	19.55	15.00	0.00	119.48	740.00	6.00	734.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

HONY. SECY, HILLARY INSTITUTE.

KOLKATA PORT TRUST.
6, KOLKATA JETTY, STRAND WARE HOUSE.
STRAND ROAD, KOLKATA -700001

 BILL FOR 10/2021

 CONSUMER NO 02300518

 METER NO 2321802

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - BUNGLOW --5(ANCHORAGE)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14871	14850	21	116.60	0.00	28.00	5.06	10.00	0.00	30.73	190.00	2.00	188.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SURVEYOR-IN-CHARGE.

M M D SURVEYOR C/O:-MANAGER(MARINE OPS.) HALDIA DOCK COMPLEX 

 BILL FOR 10/2021

 CONSUMER NO 02300520

 METER NO 2321782

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/041/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14370	14347	່ 23	127.20	0.00	7.00	5.52	10.00	0.00	28.82	179.00	1.00	178.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S VISA STEEL LTD.

VISA HOUSE 8/10,ALIPORE ROAD, KOLKATA- 700027 BILL FOR -

 CONSUMER NO 02300521

 METER NO IK-000743

 METER TYPE Phase 3

CATEGORY - Domestic Consumer

10/2021

READING DATE - 16/10/2021

METER LOCATION - Block - H CJP Camp.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
565	565	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S S.G.S. INDIA PVT. LTD.

P.H.E.BUNGALOW, BASUDEVPUR, MANJUSHREE,HALDIA-721602. BILL FOR - 10/2021

CONSUMER NO - 02300522

METER NO- 102402

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021 METER LOCATION - FINGER JETTY.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
117167	116955	212	1642.60	192.86	255.00	50.14	50.00	0.00	384.56	2575.00	19.00	2556.00	0.00

#### **Late Payment Surcharge Per Day - Rs. 0.77**

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S FLEMINGO (DFS) PVT. LTD.

BERTH NO. 6, NEAR FINGER JETTY, HALDIA DOCK COMPLEX, HALDIA, PURBA MEDINIPUR, W.B.-721606 BILL FOR - 10/2021
CONSUMER NO - 02300524
METER NO- 1K153094
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
55655	55341	314	2541.12	278.11	194.00	74.29	0.00	0.00	540.81	3628.00	28.00	3600.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.18

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI NIRANJAN PUSTI** 

9/36/B,CPT TOWNSHIP PO-HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300527

 METER NO 2321766

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/036/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36893	36747	146	979.72	0.00	7.00	34.50	10.00	0.00	198.50	1230.00	10.00	1220.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI PRANAB KR. BERA.

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP, DIST PURBA MEDINIPUR, PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300538

 METER NO 0216187

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/98/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9193	9130	63	370 27	0.00	13.00	14.95	0.00	0.00	76.65	475 00	4.00	471.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S TARA MARINE SYNDICATE(P) LTD.

30 JAY KRISHNA PAUL ROAD KOLKATA 700023 

 BILL FOR 10/2021

 CONSUMER NO 02300544

 METER NO 2787865

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021 METER LOCATION - BLOCK -E CJP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
7326	7326	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00	

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SMT.SUCHARITA BOKSI** 

SRIRAM BASTRA BIPANI CHIRANJIBPUR,HALDIA PIN 721604 ,DIST. -PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300548

 METER NO 2784247

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - NEAR I.O.C GATE NO. 2

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4344	4259	85	578.32	0.00	25.00	20.24	15.00	0.00	122.92	761.00	6.00	755.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.25

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/s.Five Star Shipping Agency (Pvt) Ltd.

BLOCK - V, ROOM NO. - 1, 2 & 3 CHIRANJIBPUR, P.O - HALDIA

DIST:- PURBA MEDINIPUR, PIN:- 721 604

 BILL FOR 10/2021

 CONSUMER NO 02300549

 METER NO 21034431

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021 METER LOCATION - G. C. BERTH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		1122	9988.14	1547.20	165.00	265.88	0.00	0.00	2,005.66	13972.00	104.00	13868.00	0.00

#### Late Payment Surcharge Per Day - Rs. 4.81

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD KOLKATA 700014 

 BILL FOR 10/2021

 CONSUMER NO 02300552

 METER NO 21175

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - OLD POST & TELEGRAPH BLDGS CJP.

MULTIPLE FACTOR - 1.00

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

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

MRS CHANDANA MITRA.

SHOP NO 22(OLD) PERISHABLE MARKET P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR PIN721607 

 BILL FOR 10/2021

 CONSUMER NO 02300553

 METER NO 10119486

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - PERISHABLE MARKET-22

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12855	12817	38	241.41	0.00	30.00	8.97	15.00	0.00	56.86	352.00	3.00	349.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S REHAB LIFTING CO.LTD.

C/O. RABINDRANATH DAS. BLOCK - D-3; DURGACHAK COLONY. DIST - PURBA MEDINIPUR, PIN - 721602. 

 BILL FOR 10/2021

 CONSUMER NO 02300556

 METER NO 0001909

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13419	13419	· 0	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.00	1.00	142.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI DILIP KR. BIJALI.

VILL DURGACHAK NEW COLONY PO &PS DURGACHAK,HALDIA DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300557

 METER NO 008995

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - NEAR G.C. BERTH CASH OFFICE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5499	5483	16	99.04	0.00	92.00	3.68	15.00	0.00	40.37	250.00	2.00	248.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S GURU SHIPPING&CLEARING PVT LTD.

8 LYONS RANGE IST FLOOR KOLKATA 700001 

 BILL FOR 10/2021

 CONSUMER NO 02300560

 METER NO 3067322

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - BLOCK---N (ROOM---7)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77218	77218	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

COAST GUARD.

COMMANDANT HQ,COAST DIST HQ NO 8 POST BOX NO 4 HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300562

 METER NO 72328922

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/28/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6662	6477	185	1279 43	0.00	15.00	43.93	0.00	0.00	257.63	1596 00	13.00	1583.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER,
"METRO RAIL BHAVAN", 10TH FLOOR,
33/1, J.L.NEHRU ROAD, KOLKATA 700 071

 BILL FOR 10/2021

 CONSUMER NO 02300563

 METER NO 010181

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - OPERATIONAL BLDG. ROOM-303&304.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1081	877	204	1575.00	171.20	106.00	48.30	15.00	0.00	335.77	2251.00	17.00	2234.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.73

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S PHILIPS CARBAN BLACK LTD.

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD POST BOX NO 2229, KOLKATA 700001 

 BILL FOR 10/2021

 CONSUMER NO 2300564

 METER NO N-3123

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021 METER LOCATION - BLOCK ---L CJP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	,	0	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.00	1.00	100.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP P O HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 10/2021
CONSUMER NO - 2300568
METER NO- 6634
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/9/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		88	551 40	0.00	7 00	20.93	0.00	0.00	111 53	691.00	6.00	685.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S I.S.P.H.LTD.

OLD KOPT COMPLEX, CHIRANJIBPUR P O HALDIA PIN 721604 DIST PURBA MEDINIPUR BILL FOR - 10/2021

CONSUMER NO - 02300569

METER NO- 1059257

METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - ORE&COAL BERTH SUB-STATION.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
69870	69565	305	2460.66	261.18	105.00	72.22	50.00	0.00	517.41	3466.00	26.00	3440.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SOMENATH BHATTACHARJEE** 

KOPT QTR NO 5/12/N P O HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 10/2021
CONSUMER NO - 02300571
METER NO- 000109
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/13/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18136	17972	164	1118 61	0.00	13.00	38.87	10.00	0.00		1180 00	12.00	1168.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI PARTHA PRATIM MAITY** 

KOPT QTR NO 5/120/C P O HALDIA TOWNSHIP HALDIA PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 2300572

 METER NO L118389

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/13/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3939	3797	142	950.48	0.00	13.00	33.58	10.00	0.00	•	1007.00	10.00	997.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.40

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SWAPAN KR. DAS.

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET P O:-HALDIA TOWNSHIP PIN:-721607, DIST:- PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300578

 METER NO 338895

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - GOOMTY (NEAR RETAIL MARKET)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3150	3146	4	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.00	0.00	102.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET P O HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 10/2021 CONSUMER NO - 2300580 METER NO- 145336

CATEGORY - Commercial Consumer

Phase 1

READING DATE - 24/10/2021 METER LOCATION - P/MKT/8/NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4728	4703	25	160.94	0.00	10.00	5.98	15.00	0.00	36.94	229.00	2.00	227.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BHABESH BERA.

GOOMTY AT CLUSTER - 11 NEAR ROAD TO MMTC, PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300586

 METER NO 40977395

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Goomty at Cluster - 11.

MULTIPLE FACTOR - 1.00

R - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4295	4226	69	452.69	0.00	45.00	16.33	15.00	0.00	101.83	631.00	5.00	626.00	0.00	

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHANTILATA SAHOO.

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O ) P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300592

 METER NO 10063288

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - GOOMTY 5 [NEAR HALIP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1642	1522	120	859.48	0.00	15.00	28.52	15.00	0.00	176.71	1095.00	9.00	1086.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI ASIT KR. DAS

KOPT QTR NO 5/99/ I HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721604, DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300596

 METER NO 146929

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/099/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2773	2641	132	877.38	0.00	7.00	31.28	10.00	0.00	178.18	1104.00	9.00	1095.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI CHANCHAL PRADHAN.

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300602

 METER NO 10287747

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/074/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18197	18105	92	579.37	0.00	7.00	21.85	10.00	0.00	119.00	737.00	6.00	731.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.25

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S PIL(INDIA) PVT. LTD.

"DIAMOND HERITAGE"

10TH FLOOR, UNIT NO. 1004 & 1005

16, STRAND ROAD, KOLKATA 700001

 BILL FOR 10/2021

 CONSUMER NO 02300623

 METER NO 9274680

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
56523	56429	94	644.83	0.00	106.00	22.31	15.00	0.00	151.71	940.00	8.00	932.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S BHANDARI COMMERCIALCORPN.

5 KOPT RETAIL MARKET P O; HALDIA TOWNSHIP, DIST;PURBA MEDINIPUR, PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300627

 METER NO 4207846

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/042/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		8	42.40	0.00	7.00	1.84	10.00	0.00	11.78	73.00	1.00	72.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SASWATA PARIA.

KOPT QTR NO 5/12/J HALDIA TOWNSHIP P O HALDIA TOWNSHIP HALDIA PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300643

 METER NO 21339467

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/91/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10971	10786	185	1279.43	0.00	13.00	43.93	10.00	0.00		1346.00	13.00	1333.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI DIPANKAR BERA.

KOPT QTR NO 5/12/G , HALDIA TOWNSHIP PO HALDIA TOWNSHIP, HALDIA PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300644

 METER NO 10536477

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/013/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9751	9742	9	47.70	0.00	13.00	2.07	10.00	0.00		73.00	1.00	72.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI KARTIC CHANDRA GHOSH.

KOPT QTR NO 9/99/C, HALDIA TOWNSHIP PO HALDIA TOWNSHIP, HALDIA PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300645

 METER NO 216184

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/099/C MULTIPLE FACTOR - 1.00

Present **Previous Units** Fixed Fuel Meter Over Head Gross **Energy** Govt. **Adjust** Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount Amount Amount (Rs.) 1.00 99.00 0.00 5986 5971 15 79.50 0.00 7.00 3.45 10.00 0.00 100.00

#### **Late Payment Surcharge Per Day - Rs.** 0.04

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S NAMITA DAS.

STALL NO-6, CHIRANJIBPUR CAMPUS. P.O -CHIRANJIBPUR .P.S.- HALDIA. DIST -PURBA MEDINIPUR. 

 BILL FOR 10/2021

 CONSUMER NO 02300652

 METER NO 130878

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - STALL NO. - 6, CHIRANJIBPUR CAMP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2117	1911	206	1591.90	164.01	16.00	48.76	0.00	0.00	318.90	2140.00	17.00	2123.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.74

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PABITRA KR. DAS.

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP PO :HALDIA TOWNSHIP,DIST 721607

DIST: PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300661

 METER NO 10214139

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/091/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29653	29541	112	723.87	0.00	7.00	26.45	10.00	0.00	147.70	915 00	8.00	907.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GOBINDA CHARAN GHARA.

STALL NO 32, CJP MKT CENTRE CHIRANJIBPUR PIN721604 

 BILL FOR 10/2021

 CONSUMER NO 02300679

 METER NO 1061816

 METER TYPE Phase 3

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - Stall No-32,CJP MKT Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47353	47292	61	393.57	0.00	10.00	14.49	50.00	0.00	90.10	558.00	4.00	554.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SAROJ KUMAR JANA.

STALL NO 7, PERISHABLE MARKET HALDIA TOWNSHIP, PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300681

 METER NO 11133725

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021

METER LOCATION - Stall No. - 7, Old (P/MKT)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
672	672	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. KHELAPHAT HOSSAIN.

KOPT QTR NO 5/41/K, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300684

 METER NO 10038613

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/030/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3777	3746	31	169 60	0.00	7.00	7.36	10.00	0.00	37.33	231.00	2.00	229.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT ANNAPURNA GOSWAMI.

KOPT QTR NO 9/7/A, HALDIA TOWNSHIP.

PO:- HALDIA TOWNSHIP.

PIN:- 721607.

 BILL FOR 10/2021

 CONSUMER NO 02300693

 METER NO 011133721

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/53/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8408	8407	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40 00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Kalipada Murmu.

KOPT QTR NO 5/43/K HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300698

 METER NO 7530934

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/043/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1827	1738	89	558.46	0.00	7.00	21.16	10.00	0.00	114.84	711 00	6.00	705.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Shri Chandi Charan Mondal.

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02300712
METER NO- 032336497
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/40/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17057	16991	66	391 18	0.00	13 00	15.64	10.00	0.00	82 74	513.00	4.00	509.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP

**Previous Units** 

PO. - HALDIA. PIN. - 721604.

Present

BILL FOR -10/2021 02300717 CONSUMER NO -1H-2279681 METER NO-

METER TYPE -CATEGORY -

Phase 1 Commercial Consumer

**READING DATE -**

16/10/2021

METER LOCATION -

P&T Bldgs CJP CAMP.

**MULTIPLE FACTOR -**1.00

Meter Over Head Gross **Adjust** Rebate Net Arrear Rent Ment Charge Amount Amount Amount Amount

**Energy** Reading Reading Consumed Charge **Duty** Charge. Surch. (Rs.) 2.00 214.00 0.00 40880 0.00 14.00 5.98 0.00 0.00 34.82 40855 25 160.94 216.00

Fuel

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

(For Payment beyond the due date)

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

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

Fixed

Govt.

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



## **Electricity Bill**

**Due Date :** 31/12/2021

RIYA PAL.

KOPT QTR NO. 9/22/C ,HALDIA TOWNSHIP.

PO.- HALDIA TOWNSHIP.

PIN.- 721607

 BILL FOR 10/2021

 CONSUMER NO 02300719

 METER NO 62710187

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/22/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10544	10359	185	1279.43	0.00	23.00	43.93	0.00	0.00	259.17	1606.00	13.00	1593.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.54

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. ASGOR ALI.

KOPT QTR NO 5/140/A , HALDIA TOWNSHIP PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300720

 METER NO 10405579

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/140/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3922	3715	207	1443.76	0.00	7.00	48.99	10.00	0.00	290.62	1800.00	15.00	1785.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.61

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

State Bank Of India.

THE BRANCH MANAGER,SBI IOC TOWNSHIP BRANCH, PO HALDIA TOWNSHIP,PIN721607 BILL FOR - 10/2021 CONSUMER NO - 02300725 METER NO- 1062176

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021

METER LOCATION - Consumers Co-Operative Society.

Phase 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
159175	157942	1233	10823.52	1110.88	105.00	292.10	30.00	0.00	2,165.74	14527.00	112.00	14415.00	0.00

#### Late Payment Surcharge Per Day - Rs. 4.98

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

PRALAY MONDAL.

STALL NO 22(NEW), PERISHABLE MARKET PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300727

 METER NO 10106079

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - P/MKT-22 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8821	8782	39	247 60	0.00	45.00	9.20	15.00	0.00	60.98	378 00	3.00	375.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/s.Inspectorete Griffith India Pvt. Ltd.

488, KHANJANCHAK,HALDIA PO: HALDIA ,PIN 721602 DIST PURBA MEDENIPUR BILL FOR - 10/2021
CONSUMER NO - 02300737
METER NO- 648826
METER TYPE - Phase 3

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - Block-P Near Finger Jetty.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49111	48506	605	5223.12	705.53	335.00	143.29	0.00	0.00	1,097.52	7504.00	57.00	7447.00	0.00

#### Late Payment Surcharge Per Day - Rs. 2.47

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**Manas Maity** 

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300743

 METER NO 10287891

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/065/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20620	20601	19	106.00	0.00	7.00	4.60	10.00	0.00	24.56	152 00	1.00	151.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Kalyan Samanta.

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN 721 607 

 BILL FOR 10/2021

 CONSUMER NO 02300749

 METER NO 10622486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/028/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		150	1016.27	7 0.00	7.00	35.65	10.00	0.00	205.76	1275.00	11.00	1264.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Mrs. Jahanara Begum.

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300761

 METER NO 90902432

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/40/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1498	1454	44	245.87	0.00	13.00	10.35	0.00	0.00	51.82	321.00	3.00	318.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. SHARMILA HANSDA (MURMU)** 

KOPT QTR NO 5/108/A, HALDIA TOWNSHIP PO ;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300764

 METER NO 90908959

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/108/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3460	3343	117	767.73	0.00	13.00	27.83	0.00	0.00	155.64	964.00	8.00	956.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Gour Hari Hazra.

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP PO :HALDIA TOWNSHIP,PIN 721607 DIST; PURBA MADINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300768

 METER NO 21339469

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/90/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32325	31950	375	2876.36	294.20	7.00	88.78	10.00	0.00	574.06	3850.00	30.00	3820.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 1.33

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Dilip Kr. Pani

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP, HALDIA PIN721607 

 BILL FOR 10/2021

 CONSUMER NO 02300772

 METER NO 10314361

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/031/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2188	2170	18	100.70	0.00	7.00	4.37	10.00	0.00	23.49	146 00	1.00	145.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Abhijit Kr. Maity.

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300779

 METER NO 86505173

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/17/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2085	2000	85	530 58	0.00	13.00	20.24	0.00	0.00	108.53	672 00	6.00	666.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

Mrs. Chandrani Das Adhikary.

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300781

 METER NO 4210004

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/049/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	49	138	921.24	0.00	7.00	32.66	10.00	0.00	186.89	1158.00	10.00	1148.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S. OFF TECH INC.

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP

 ${\sf PO: HALDIA\ TOWNSHIP,\ HALDIA}$ 

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300784

 METER NO 10314077

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/028/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1888	1884	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Achintam Pahari.

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP, PO : HALDIA TOWNSHIP, PIN 721607

DIST: PURBA MEDENIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300788

 METER NO 21339461

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/59/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8074	7994	80	488 76	0.00	7.00	18.86	10.00	0.00	100.98	626 00	5.00	621.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHAKIL AHMED.

KOPT QTR NO AF/12/C, CHIRANJIBPUR

PO HALDIA,PIN 721604 DIST: PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300789

 METER NO 1041385

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/012/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
7834	7736	98	621.53	0.00	7.00	23,23	0.00	0.00	125.46	777.00	7.00	770.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Pradip Kr. Das.

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP PO: HALDIA TOWNSHIP.PIN 721607

**DIST: PURBA MEDINIPUR** 

 BILL FOR 10/2021

 CONSUMER NO 02300806

 METER NO 4209981

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/42/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8143	8123	20	111.30	0.00	7.00	4.83	10.00	0.00	25.62	159.00	1.00	158.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.

G C BERTH, HALDIA DOCK COMPLEX HALDIA PIN721604

 BILL FOR 10/2021

 CONSUMER NO 02300811

 METER NO 07723292

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021 METER LOCATION - G.C.BERTH. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
70459	70347	112	787.30	0.00	138.00	26.45	15.00	0.00	186.09	1153.00	10.00	1143.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SK. JALIL

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300816

 METER NO 2292758

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/133/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		113	731.18	0.00	7.00	26.68	10.00	0.00	149.16	924.00	8.00	916.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Sanjay Krishna Boyal.

KOPT QTR NO 9/39/F HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300827

 METER NO 2321748

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/039/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27677	27545	132	877 38	0.00	7.00	31.28	10.00	0.00	178.18	1104 00	9.00	1095.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Sri Subrata Dutta.

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300829

 METER NO 7547038

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/81/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8209	8072	137	913.93	0.00	7.00	32.43	10.00	0.00	185.44	1149.00	10.00	1139.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Ramabati Prasad.

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300833

 METER NO 10622458

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/107/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8645	8508	137	913 93	0.00	7.00	32.43	10.00	0.00	185.44	1149 00	10.00	1139.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

AMIT KR. GHOSH.

KOPT QTR NO 5/99/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP,PIN 721607 DIST :PURBAMEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300835

 METER NO 90806881

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/80/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4117	3960	157	1067 44	0.00	13.00	37.26	0.00	0.00	215.15	1333 00	11.00	1322.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Mrs.Soma Mitra.

KOPT QTR NO 5/87/A, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300836

 METER NO 50564988

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/87/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9744	9609	135	899.31	0.00	13.00	31.97	0.00	0.00	181.77	1126.00	9.00	1117.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.38

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

**Chinmoy Maity.** 

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP

PO HALDIA TOWNSHIP PIN:721607

BILL FOR -10/2021 02300838 CONSUMER NO -10119495 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** READING DATE -18/10/2021

METER LOCATION -5/27/I. MULTIPLE FACTOR -1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
11829	11772	57	329.45	0.00	7.00	13.57	10.00	0.00	69.30	429.00	3.00	426.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMRITIKANA ROY.

KOPT QTR NO 9/33/F HALDIA TOWNSHIP P O HALDIA TOWNSHIP PIN721607 

 BILL FOR 10/2021

 CONSUMER NO 02300852

 METER NO 10314300

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/033/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
		237	1678.74	0.00	7.00	56.12	10.00	0.00	337.23	2089.00	17.00	2072.00	0.00	

#### **Late Payment Surcharge Per Day - Rs.** 0.70

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

PRADIP ROY.

KOPT QTR NO 5/82/A, HALDIA TOWNSHIP PO: HALDIA TOWNSHIP,PIN 721 607

**DIST: PURBA MEDINIPUR** 

 BILL FOR 10/2021

 CONSUMER NO 02300861

 METER NO 7675606

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/082/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3801	3713	88	551 49	0.00	7.00	20.93	10.00	0.00	113.46	703.00	6.00	697.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SUTAPA MIDYA.

KOPT QTR NO 9/84/C,HALDIA TOWNSHIP PO HALDIA TOWNSHIP ,PIN 721607 DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300863

 METER NO 10213824

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021
METER LOCATION - 9/084/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24953	24839	114	738 40	0.00	7.00	26.91	10.00	0.00	150.61	933.00	8.00	925.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

MD. JAWED NEHAL.

KOPT QTR NO AF/17/A CJP CAMP

PO: CHIRANJIBPUR

PIN:721604

 BILL FOR 10/2021

 CONSUMER NO 02300871

 METER NO 9715

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/17/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10170	10144	26	143 10	0.00	7 00	6.21	0.00	0.00	30.08	186.00	2.00	184.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

BINDU BASINI HALDER.

KOPT QTR NO 9/77/D, HALDIA TOWNSHIP PO: HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300875

 METER NO 10287889

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/077/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31784	31694	90	565 43	0.00	7.00	21.39	10.00	0.00	116.23	720.00	6.00	714.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

ANJALI GHOSH.

KOPT QTR NOP 9/14/B ,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 10/2021
CONSUMER NO - 02300876
METER NO- 050797230
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/13/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6244	6146	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

ASHOK KR. DATTA.

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP PO: HALDIA TOWNSHIP,PIN 721607 DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300883

 METER NO 2081377

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/025/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28846	28822	24	132 50	0.00	7.00	5.75	10.00	0.00	29.88	185 00	1.00	184.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

KAMAL MONDAL.

ANCHORAGE CAMP, ROOM NO CC/2 PO:HALDIA PORT,PIN 721605 DIST PURBA MEDINIPUR

BILL FOR -10/2021 02300890 CONSUMER NO -90934427 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 

READING DATE -24/10/2021 METER LOCATION -CC/2 (Anchorage)

MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
375	9 3522	237	1678.74	0.00	5.00	56.12	0.00	0.00	334.92	2075.00	17.00	2058.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.70

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SUBHASIS MISHRA.

KOPT QTR NO 9/29/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300893

 METER NO 4201178

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/011/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3939	3921	18	100.70	0.00	7.00	4.37	7 10.00	0.00	23.49	146 00	1.00	145.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

PAPIA JANA (GHORAI).

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP,PIN 721607 DIST PURBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300895

 METER NO 10119491

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/37/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12235	12212	23	127.20	0.00	7.00	5.52	10.00	0.00	28.82	179.00	1.00	178.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI BANESWAR MAITY.

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR PO CHIRANJIBPUR PIN 721604 DIST PIRBA MEDINIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300898

 METER NO 08545

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021

METER LOCATION - Dormitory 1/51, 1/52, & 1/72.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5885	5834	51	293.63	0.00	8.00	12.19	0.00	0.00	60.41	374.00	3.00	371.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

RATHIN PRAMANIK.

KOPT QTR NO 1/28&1/29 [Dormitotry No. 1] CHIRANJIBPUR, PO HALDIA PIN 721 604

DIST: PURBA MEDINIPUR

 BILL FOR 10/2021

 CONSUMER NO 02300901

 METER NO 02279

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021

METER LOCATION - Dormitory 1/28 & 29.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2140	2140	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SIPRA MAITY.

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP PO:-HALDIA TOWNSHIP

DIST:-PURBA MEDINIPUR, PIN:- 721 607

 BILL FOR 10/2021

 CONSUMER NO 02300904

 METER NO 10218341

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/079/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42556	42377	170	1228 26	0.00	7 00	42 32	10.00	ົດ ດດ	247 85	1535 00	13.00	1522.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUKHENDU SAMANTA.

KOPT QTR NO 1/50,CHIRANJIBPUR PO: HALDIA PIN 721604 BILL FOR - 10/2021
CONSUMER NO - 02300910
METER NO- 11276
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory. 1/50.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
694	691	3	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SIBAPRASAD GHOSH.

KOPT QTR NO 1/53,CHIRANJIBPUR PO:HALDIA,PIN 721604 BILL FOR - 10/2021 CONSUMER NO - 02300911 METER NO- 13015

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory 1/53.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1288	1288	0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

PABAN KR. MAITY.

KOPT OTR NO 9/40/F ,HALDIA TOWNSHIP PO: HALDIA TOENSHIP PIN 721607

BILL FOR -

10/2021 02300924 CONSUMER NO -METER NO-B280109031 METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 

READING DATE -21/10/2021 9/40/F. METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
13231	13133	98	621.53	0.00	7.00	23.23	0.00	0.00	125.46	777.00	7.00	770.00	0.00	

#### **Late Payment Surcharge Per Day - Rs.** 0.26

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**AKUL CH. MANNA.** 

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300925

 METER NO 20004318

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/28/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9610	9467	143	957 70	0.00	7 00	33.81	0.00	0.00	192 23	1191 00	10.00	1181.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.40

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**DEBABRATA PAL.** 

KOPT QTR NO 5/85/C, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN: 721607

 BILL FOR 10/2021

 CONSUMER NO 02300926

 METER NO 51311463

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/85/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9328	9228	100	636 15	0.00	13.00	23.69	0.00	0.00	129.52	802 00	7.00	795.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

KARTICK SINGH.

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300930

 METER NO 90902423

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/78/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2502	2443	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SD. SAIFUDDIN ALI.

KOPT QTR NO Q/1/44 DORMITORY ,CHIRANJIBPUR PIN 721604 

 BILL FOR 10/2021

 CONSUMER NO 02300936

 METER NO 20328

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory 1/44.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5526	5525	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

Smt. Sucharita Patra.

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR PO:HALDIA

BILL FOR - 10/2021

CONSUMER NO - 02300937

METER NO- 3243

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory 1/71.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3074	3073	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**DINESH SINHA.** 

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300941

 METER NO 40980645

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/35/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16055	15741	314	2309.99	236.73	7.00	74.29	0.00	0.00	460.32	3088 00	24.00	3064.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.07

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

RAJPAL ESAI.

KOPT QTR NO 9/28/G,HDC TOWNSHIP PO HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02300944

 METER NO 51438350

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/28/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5045	4929	116	753 11	0.00	13 00	27 37	0.00	0.00	152.74	946 00	8.00	938.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.32

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. ALI MAHAMMAD.

KOPT QTR NO 9/25/B, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02300949
METER NO- 011146555
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/80/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11500	11377	123	811.59	0.00	18.00	29.21	0.00	0.00	165.31	1024.00	9.00	1015.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

TIRTHANKAR MAITI.

KOPT QTR NO 9/27/K,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP,PIN721607 DIST PURBA MEDENIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02300954

 METER NO 1704046

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 29/10/2021 METER LOCATION - 9/27/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13179	13178	่ 1	28.00	0.00	5 00	0.23	0.00	່ດ ດດ	6 39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

RAJARSHI GHOSH.

KOPT QTR NO 4/60/F ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP,PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300970

 METER NO HD000120

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 6/29/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12583	12465	118	775 04	0.00	15.00	28.06	10.00	0.00		828 00	8.00	820.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUVENDU ADHIKARI.

BANDAR SRAMIK BHABAN,CHIRANJIBPUR C.P.T OFFICE COMPLEX, HALDIA PURBAMEDINIPUR - 721604 

 BILL FOR 10/2021

 CONSUMER NO 02300971

 METER NO 71731276

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - Block - FB, Room No. - 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27908	27108	800	6813.98	694.04	7.00	189.52	0.00	0.00	1,349.52	9054.00	70.00	8984.00	0.00

### Late Payment Surcharge Per Day - Rs. 3.13

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

**SMT. DIPALI SOREN.** 

KOPT QTR NO 5/64/A ,HALDIA TOWNHIP PO: HALDIA TOWNSHIP

PIN 721607

BILL FOR -10/2021 02300972 CONSUMER NO -N0920053 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 

READING DATE -18/10/2021 METER LOCATION -5/64/A. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21797	21639	158	1074.75	0.00	13.00	37.49	0.00	0.00	216.60	1342.00	11.00	1331.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

MOUSUMI MAITY (NANDI).

KOPT QTR NO 9/87/E HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300976

 METER NO 0812913

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/87/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11316	11188	128	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1063.00	9.00	1054.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI NABENDU DAS.

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02300977

 METER NO 50799362

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/29/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8858	8524	334	2498.78	256.52	13.00	79.12	0.00	0.00	498.74	3346.00	26.00	3320.00	0.00

### Late Payment Surcharge Per Day - Rs. 1.15

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

CHANDANA NANDI (DUTTA).

KOPT 5/76/J ,HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021 CONSUMER NO - 02300978 METER NO- 32336443

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 22/10/2021 METER LOCATION - 4/5/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7918	7842	76	460.88	0.00	13.00	17.94	10.00	0.00		502.00	5.00	497.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.20

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. KRISHNA MAITY.

KOPT QTR NO 5/77/J, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02300979

 METER NO 32336452

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/5/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9277	9201	76	460.88	0.00	13.00	17.94	10.00	0.00	,	502.00	5.00	497.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.20

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI AMAL ROUT** 

SHOP NO 28, MINI MARKET PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02300982
METER NO- 80225685
METER TYPE - Phase 1

CATEGORY - Commercial Consumer

READING DATE - 24/10/2021 METER LOCATION - SHOP NO. - 28

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	0	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.00	1.00	82.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

ANJANA DAS.

KOPT QTR NO 5/76/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300992

 METER NO L118413

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/76/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65	64	1	28.00	0.00	5.00	0.23	3 10.00	0.00	•	43.00	0.00	43.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

PRASANTA SAHOO.

KOPT QTR NO 5/24/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02300993

 METER NO 2081486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/024/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17041	17036	· 5	28.00	0.00	5.00	1.15	10.00	0.00	•	44 00	0.00	44.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

THE CHIEF EXECUTIVE OFFICER, ICARE.

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP PO :HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02300999

 METER NO 2101048

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/16/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12720	12611	109	701.94	0.00	13.00	25.76	0.00	0.00	142.58	883.00	7.00	876.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.30

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE &ACCOUNTS DIVISION
3G,EVEREST BUILDING,
46,C JAWAHARLAL NEHRU ROAD KOLKATA700071

 BILL FOR 10/2021

 CONSUMER NO 02301001

 METER NO IC118728

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - FINGER JETTY CANTEEN BLD IN DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39358	39183	175	1321.50	152.99	182.00	41.40	0.00	0.00	297.39	1995.00	15.00	1980.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.62

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S. GAC SHIPPING (INDIA) PVT. LTD.

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR PO HALDIA, PIN 721604 

 BILL FOR 10/2021

 CONSUMER NO 02301003

 METER NO 09963192

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 16/10/2021

METER LOCATION - Block - U, Room No. - 4 & 5.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65878	65547	331	2702.04	304.56	296.00	78.43	0.00	0.00	592.22	3973.00	31.00	3942.00	0.00

### Late Payment Surcharge Per Day - Rs. 1.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

ALOK KR. HAZRA.

KOPT QTR NO 9/99/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301010

 METER NO 61900936

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/99/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6942	6816	126	833.52	0.00	13.00	29.90	0.00	0.00	168.71	1045.00	9.00	1036.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**BIPUL DUTTA.** 

KOPT QTR NO 9/87/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02301016
METER NO- 040530795
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/87/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7805	7644	161	1096.68	0.00	13.00	38.18	0.00	0.00	220.96	1369.00	11.00	1358.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

JAGADISH CH. KHANRA.

KOPT QTR NO 5/62/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301017

 METER NO 40977722

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/62/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
98	98	0	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

OLI LAHIRI.

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP

PO:- HALDIA TOWNSHIP

DIST:-PURBA MEDINIPUR, PIN:- 721 607

 BILL FOR 10/2021

 CONSUMER NO 02301023

 METER NO 01396621

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/39/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
36128	35905	223	1572.62	0.00	13.00	52.90	0.00	0.00	315.41	1954.00	16.00	1938.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

SAMINA AKTAR BANU.

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP.PIN 721607 BILL FOR - 10/2021 CONSUMER NO - 02301025 METER NO- 30439822

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 21/10/2021 METER LOCATION - 9/48/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9474	9363	111	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.00	8.00	893.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.30

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI RADHAKANTA BALLAV.

KOPT Q 1/35,CHIRANJIBPUR CAMP PO:HALDIA PIN 721604 BILL FOR - 10/2021

CONSUMER NO - 02301031

METER NO- 052317

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory 1/35

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5424	5366	58	335.42	0.00	6.00	13.80	0.00	0.00	68.37	424.00	4.00	420.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SYED ANISUR RAHAMAN.

CC/5 ANCHORAGE CAMP PO HALDIA PORT721605 BILL FOR -

CONSUMER NO - 02301032
METER NO- 01034262
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - BLOCK - CC, ROOM NO. - 4.

10/2021

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4590	4543	47	263.78	0.00	13.00	11.04	0.00	0.00	55.40	343.00	3.00	340.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI ASIM MAITY.** 

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301037

 METER NO 90908116

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/5/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1415	1345	70	419.06	0.00	13.00	16.56	0.00	0.00	86.35	535.00	4.00	531.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**Secretary Haldia Dock Complex Pensioners Welfare Association.** 

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301042

 METER NO 14495

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/10/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
314	307	7	37 10	0.00	13 00	1 61	0.00	0.00	9 95	62.00	1.00	61.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. RAMA DEBI.

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN: 721 607

 BILL FOR 10/2021

 CONSUMER NO 02301043

 METER NO 0985223

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/27/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
7791	7640	151	1023 58	0.00	13.00	35.88	0.00	0.00	206.44	1279 00	11.00	1268.00	0.00	

### Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI TAPAN JANA.

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301046

 METER NO 01383102

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/80/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8281	8154	127	840.83	0.00	13.00	30.13	0.00	0.00	170.16	1054.00	9.00	1045.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SISIR KR. BANGAL.

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR -

CONSUMER NO - 02301050

METER NO- SPS 287413

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

10/2021

READING DATE - 18/10/2021 METER LOCATION - 5/56/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13018	12885	133	884.69	0.00	13.00	31.51	0.00	0.00	178.87	1108.00	9.00	1099.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI AMIT KR. SAMANTA.

KOPT QTR NO 9/73/A HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301052

 METER NO 014081

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/73/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5487	5462	25	137 80	0.00	13.00	5.98	0.00	0.00	30.18	187 00	2.00	185.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SAHANA KHATUN.

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301059

 METER NO 61914653

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/1/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7943	7752	191	1323.29	0.00	13.00	45.31	0.00	0.00	265.95	1648.00	14.00	1634.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.56

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**ASHRAFUL ISLAM.** 

KOPT NO 5/81/E HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301060

 METER NO 01396619

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 01/10/2021 METER LOCATION - 5/81/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13241	13240	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

BHARAT CH. SANTRA.

KOPT QTR NO 9/55/C HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301061

 METER NO 90806798

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/37/C MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
114	0 1062	78	474.82	0.00	13.00	18.40	0.00	0.00	97.44	604.00	5.00	599.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.20

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT.DEBASREE CHANDA.

KOPT QTR NO 9/15/A HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301062

 METER NO 09666847

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/15/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11810	11691	119	782.35	0.00	13.00	28.29	0.00	0.00	158.55	982.00	8.00	974.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT.SUJATA BERA.** 

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301064

 METER NO 72879138

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/8/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3133	3101	32	174.90	0.00	13.00	7.59	0.00	0.00	37.63	233.00	2.00	231.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUJAN MONDAL.

KOPT QTR NO 9/96/A,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP

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PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02301066

 METER NO 175722

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/96/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15362	15201	161	1096.68	0.00	13.00	38.18	0.00	0.00	220.96	1369.00	11.00	1358.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

ASIS ROY.

KOPT QTR NO 9/13/B HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02301067
METER NO- 021153897
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/13/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13824	13643	181	1242 88	0.00	13.00	42.78	0.00	0.00	249.99	1549 00	13.00	1536.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. JYOTSNA MAITY.

KOPT QTR NO 9/91/A HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301073

 METER NO 21156333

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/91/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9397	9297	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**ASWINI KR. KHATUA.** 

KOPT QTR NO 9/14/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021 CONSUMER NO - 02301074 METER NO- 090902430

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/6/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2266	2192	74	446.94	0.00	13.00	17.48	0.00	0.00	91.90	569.00	5.00	564.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

THE MEMBER SECRETARY SEAFARERS WELFARE SOCIETY, HALDIA.

KOPT QTR NO 5/76/D HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301076

 METER NO 7675356

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/086/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1313	1309	4	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SUDIP KR. MAITY.

KOPT QTR NO 9/37/G HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301081

 METER NO 01396634

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/37/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8900	8815	85	530.58	0.00	13.00	20.24	10.00	0.00	110.46	684.00	6.00	678.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SRIRANJAN TRIPATHI.

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301083

 METER NO 11146027

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/59/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10005	9911	94	593.31	0.00	13.00	22.31	0.00	0.00	121.00	750.00	6.00	744.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.25

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI KALYAN KR. GIRI.

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301088

 METER NO 01396618

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/27/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5253	5168	85	530 58	0.00	13.00	20.24	0.00	0.00	108.53	672 00	6.00	666.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

HALDIA NIRMAN PRAJECT PVT.LTD.

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301093

 METER NO 41161577

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/61/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3155	3154	1	28.00	0.00	5.00	0.23	3 0.00	0.00	6.39	40 00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

SMT. DOLANCHAPA MAITY.

PO; HALDIA TOWNSHIP

PIN: 721607

KOPT OTR NO 9/25/E HALDIA TOWNSHIP

BILL FOR -10/2021 02301098 CONSUMER NO -24373 METER NO-METER TYPE -Phase 1

CATEGORY -**Domestic Consumer** 

READING DATE -21/10/2021 METER LOCATION -9/25/E. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10125	10000	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. SABITRI KISKU.

KOPT QTR NO 5/403/L, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN; 721607

BILL FOR - 10/2021 CONSUMER NO - 02301101 METER NO- 040980627

METER TYPE -

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 18/10/2021 METER LOCATION - 5/43/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3085	2967	118	775 04	0.00	13.00	28.06	10.00	0.00	159.02	985 00	8.00	977.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI KINKAR KUMAR MAITY.

KOPT QTR NO 9/33/M HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301102

 METER NO 22821581

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/33/M. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2919	2898	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161 00	1.00	160.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PRASANTA KUITI.

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301104

 METER NO 33723

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/22/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13035	12876	159	1082.06	0.00	13.00	37.72	0.00	0.00	218.06	1351.00	11.00	1340.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUSANTA HUTAIT.

KOPT QTR NO A,ROOM NO 5 ANCHORAGE CAMP,PO HALDIA PORT PIN 721605 BILL FOR - 10/2021
CONSUMER NO - 02301105
METER NO- 40977383
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021
METER LOCATION - A/5 (ANCH.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4100	4017	83	509.67	0.00	13.00	19.55	10.00	0.00	106.30	659.00	5.00	654.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI DEBASIS PANDA.

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301107

 METER NO 51309941

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/68/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6955	6840	115	745.80	0.00	13.00	27.14	0.00	0.00	151.29	937.00	8.00	929.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SASANKA SEKHAR MISHRA.

KOPT QTR NO 5/134/C ,HALDIA TOWNSHIP PO;HAL;DIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301121

 METER NO 11102367

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/134/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13149	13039	110	709.25	0.00	13.00	25.99	0.00	0.00	144.03	892.00	7.00	885.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.30

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUSANTA DAS.

KOPT QTR NO 9/25/D ,HALDIA TOWNSHIP

PO:-HALDIA TOWNSHIP

DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 10/2021
CONSUMER NO - 02301123
METER NO- 011138580
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/25/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7753	7671	82	502.70	0.00	13.00	19.32	0.00	0.00	102 99	638 00	5.00	633.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUMARI BALIMIKI.

KOPT QTR5/40/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301125

 METER NO 11102363

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/40/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15923	15799	124	818.90	0.00	13.00	29.44	0.00	0.00	165.80	1027.00	9.00	1018.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI BIRENDRA NATH MANDI.

KOPT QTR NO 9/27/C HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301129

 METER NO 11138568

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/27/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6324	6322	2	28.00	0.00	5.00	0.46	0.00	0.00	6.44	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI MAHENDRA THAKUR.

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301132

 METER NO 51311467

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/35/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8218	8063	155	1052.82	0.00	13.00	36.80	0.00	0.00	212.25	1315.00	11.00	1304.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI GAGAN SINGH.

KOPT QTR NO 9/59/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301135

 METER NO 90941329

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/60/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
733	635	98	621 53	0.00	13.00	23.23	0.00	0.00	126 61	784 00	7.00	777.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI BISHNU PADA PRADHAN.

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301137

 METER NO 6750037

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/48/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8432	8432	· 0	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.00	1.00	38.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

SHRI DAMODAR SAREN.

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 10/2021 CONSUMER NO - 02301140 METER NO- 63129889

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 21/10/2021 METER LOCATION - 9/101/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4418	4307	111	716.56	0.00	13.00	26.22	0.00	0.00	145.48	901.00	8.00	893.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.30

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SURAJIT SENGUPTA.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301143

 METER NO 72327750

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/60/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4616	4549	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI BIMAL KUMAR MONDAL.

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301144

 METER NO 11141631

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/43/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14279	14149	130	862.76	0.00	13.00	30.82	0.00	0.00	174.51	1081.00	9.00	1072.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUDIPTA NARAYAN MAITY.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR -

CONSUMER NO - 02301148

METER NO- 042464612

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

10/2021

READING DATE - 21/10/2021 METER LOCATION - 9/89/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9156	9038	118	775 04	0.00	13 00	28.06	0.00	0.00	157 09	973 00	8.00	965.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GOPAL NAYAK.

KOPT QTR NO 9/63/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301150

 METER NO 61915026

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/63/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3674	3664	10	53.00	0.00	13.00	2.30	0.00	0.00	13.14	81.00	1.00	80.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. JAHANGIR ALI.

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301152

 METER NO 61172501

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/51/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6371	6325	46	257.81	0.00	13.00	10.81	0.00	0.00	54.21	336.00	3.00	333.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SANKAR PRASAD PANDA.

KOPT QTR NO 9/39/G HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301153

 METER NO 11133728

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/39/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6819	6729	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. SHANTA HEMBRAM.** 

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301156

 METER NO 11141848

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/54/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10477	10389	88	551.49	0.00	13.00	20.93	0.00	0.00	112.69	698.00	6.00	692.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. ALPANA GHORAI.** 

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP

PO:-HALDIA TOWNSHIP,

DIST:-PURBA MEDINIPUR, PIN:-721 607

 BILL FOR 10/2021

 CONSUMER NO 02301160

 METER NO 11115118

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/56/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17058	16893	165	1125.92	0.00	7.00	39.10	0.00	0.00	225.61	1398.00	12.00	1386.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

SHRI RAJENDRA PRASAD ROY.

KOPT 9/89/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607

BILL FOR -10/2021 02301163 CONSUMER NO -020006822 METER NO-

METER TYPE -Phase 1

**Domestic Consumer** CATEGORY -

READING DATE -21/10/2021 9/89/A METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10158	10040	118	775.04	0.00	13.00	28.06	0.00	0.00	157.09	973.00	8.00	965.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI DIBYENDU MANNA.

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP PO ;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301166

 METER NO 20006836

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/31/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12194	12073	121	796.97	0.00	7.00	28.75	0.00	0.00	160.29	993.00	8.00	985.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SOMNATH GIRI.** 

KOPT QTR NO 4/050/A ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301172

 METER NO IB4266002

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/45/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8550	8312	238	1686.32	0.00	15.00	56.35	10.00	0.00	•	1768.00	18.00	1750.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.71

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. MANJU SAHOO.

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301178

 METER NO 50328579

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/25/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5770	5668	102	650.77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

AMRIT KR. DEY.

KOPT QTR NO 9/16/F,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301182

 METER NO 11142998

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/16/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4173	4111	62	363.30	0.00	7.00	14.72	0.00	0.00	74.11	459.00	4.00	455.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BISWANATH GHORAI.

KOPT QTR NO 9/61/F,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301186

 METER NO 71725806

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/61/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5567	5438	129	855.45	0.00	13.00	30.59	0.00	0.00	173.06	1072.00	9.00	1063.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI BHASKAR CH. MONDAL.

KOPT QTR NO 9/64/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301187

 METER NO 20006837

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/64/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
,		122	804 28	0.00	7.00	28.98	0.00	0.00	161.75	1002.00	8.00	994.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI RAJAT BISWAS.

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301189

 METER NO 61903556

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/89/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7794	7624	170	1162.47	0.00	13.00	40.25	0.00	0.00	234.02	1450.00	12.00	1438.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.49

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI GANESH CHANDRA BISWAS.

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301192

 METER NO 11115116

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/82/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18653	18463	190	1315.98	0.00	7.00	45.08	0.00	0.00	263.35	1631.00	14.00	1617.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI KAMAL KRISHNA DAS.

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02301193
METER NO- 011115120
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/136/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10655	10530	125	826 21	0.00	13.00	29.67	0.00	0.00		869 00	9.00	860.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SK. ANISUR RAHAMAN.

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301194

 METER NO 20922367

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/42/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2854	2820	34	186.17	7 0.00	7.00	8.05	0.00	0.00	38.73	240.00	2.00	238.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. BASANTI SOREN.** 

KOPT QTR 5/141/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301195

 METER NO 20006825

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/141/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18648	18522	126	833 52	0.00	7.00	29.90	0.00	0.00	167.55	1038 00	9.00	1029.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI RAMJIBAN MURMU.

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP

PIN: 721607

 BILL FOR 10/2021

 CONSUMER NO 02301201

 METER NO 63126211

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/80/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7082	6991	Q1	572 40	0.00	13.00	21.62	0.00	0.00	116.85	724 00	6.00	718.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SITARIA SINGH.

KOPT QTR 5/136/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301210

 METER NO 63131914

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/136/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6035	5905	130	862.76	0.00	13.00	30.82	0.00	0.00	174.51	1081.00	9.00	1072.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. ARATI RANI BERA.

KOPT QTR NO 9/3/A HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301215

 METER NO 90939346

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/3/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2450	2325	125	826.21	0.00	13.00	29.67	0.00	0.00	167.25	1036.00	9.00	1027.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



### **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

M/S. B. K. CARRIERS.

KOPT DORMITORY QTR NO 1/11 CHIRANJIBPUR TOWNSHIP PO:HALDIA ,PIN 721604 BILL FOR - 10/2021 CONSUMER NO - 02301221 METER NO- 01677

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021

METER LOCATION - Dormitory 1/11 & 1/12.

Phase 1

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8981	8886	95	600.28	0.00	9.00	22.54	0.00	0.00	121.62	753.00	6.00	747.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. ARCHANA SINGH.

KOPT DORMOTARY Q1/13 CHIRANJIBPUR TOWNSHIP PO:HALDIA ,PIN 721604 

 BILL FOR 10/2021

 CONSUMER NO 02301222

 METER NO 01985

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - Dormitory 1/13.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		100	636.15	0.00	5.00	23.69	0.00	0.00	127.98	793.00	7.00	786.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ANUPAM DE.

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301227

 METER NO 21103948

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/25/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6081	5991	90	565.43	0.00	13.00	21.39	0.00	0.00	115.46	715.00	6.00	709.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI MADAN MOHAN GOSWAMI.

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301230

 METER NO 20004308

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/68/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8143	8043	100	636.15	0.00	13.00	23.69	0.00	0.00	129.52	802.00	7.00	795.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SOUGATA PARUA.

9/27/E, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 10/2021
CONSUMER NO - 02301231
METER NO- 32806277
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/27/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8017	7889	128	848.14	0.00	13.00	30.36	0.00	0.00	171.61	1063.00	9.00	1054.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI RAJ KUMAR MAITY.

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301232

 METER NO 20004315

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/103/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9739	9655	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SHRI TANMAY CHINI.** 

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301234

 METER NO 90916712

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/25/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1083	1028	55	317.51	0.00	13.00	13.11	0.00	0.00	66.14	410.00	3.00	407.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SAMBHUJIT SETH.

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301236

 METER NO 20004307

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/66/C. MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9428	9280	148	994.34	0.00	13.00	34.96	0.00	0.00	200.64	1243.00	10.00	1233.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI BIDYUT BHATTACHARJEE.

KOPT QTR 9/40/M,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 10/2021
CONSUMER NO - 02301239
METER NO- 1338452
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/40/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8818	8797	21	116.60	0.00	13.00	5.06	0.00	0.00	25.92	161.00	1.00	160.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

RADHABINODE NANDI.

KOPT QTR NO 9/26/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301242

 METER NO L118356

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/118/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7053	6748	305	2229.08	229.10	13.00	72.22	10.00	0.00	,	2553.00	23.00	2530.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.03

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI PRALAY MONDAL.

STALL NO 229NEW) PERISHABLE MARKET PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301243

 METER NO 11123804

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - Block - CC, Room No. - 5.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4580	4552	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

DABBIRU JOGESWAR RAO.

KOPT QTR DOR,1/4&1/5 CHIRANJIBPUR PO HALDIA PIN 721604 

 BILL FOR 10/2021

 CONSUMER NO 02301246

 METER NO 4347

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021

METER LOCATION - Dormitory 1/4 & 1/5.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2757	2718	39	216.02	0.00	13.00	9.20	0.00	0.00	45.85	284.00	2.00	282.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI RAJARAM BERA.

KOPT QTR 9/33/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301248

 METER NO 83295381

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/33/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2369	2285	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. JHUMA NAYAK(DAS).

KOPT QTR 5/63/D, HALDIA TOWNSHIP

PO|: HALDIA TOWNSHIP

PIN 721607

 BILL FOR 10/2021

 CONSUMER NO 02301249

 METER NO 21338458

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/63/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6739	6637	102	650 77	0.00	13.00	24.15	0.00	0.00	132.42	820.00	7.00	813.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SMT. ELIZABETH MANDI(ARI).

KOPT9/54/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301252

 METER NO 63128173

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/54/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7900	7731	169	1155.16	0.00	13.00	40.02	0.00	0.00	232.57	1441.00	12.00	1429.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.49

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI PRABIR KUMAR MAITY.

KOPR TQR NO 9/84/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301253

 METER NO 13240658

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/84/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5301	5248	53	305.57	7 0.00	13.00	12.65	0.00	0.00	63.75	395.00	3.00	392.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

AJAYA KR. NAYAK.

KOPT QTR NO 5/85/E, HALDIA TOWNSHIP PIN:721607

PO; HALDIA TOWNSHIP

BILL FOR -10/2021 CONSUMER NO -02301256 21340785 METER NO-METER TYPE -Phase 1

**Domestic Consumer** CATEGORY -

READING DATE -18/10/2021 METER LOCATION -5/85/E. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11543	11395	148	994.34	0.00	13.00	34.96	0.00	0.00	200.64	1243.00	10.00	1233.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SANGLAP MAITY.

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301257

 METER NO 50797234

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/29/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4642	4618	24	132.50	0.00	13.00	5.75	0.00	0.00	29.11	180.00	2.00	178.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SITAL PRASAD MAITY.

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN;721607 BILL FOR - 10/2021
CONSUMER NO - 02301258
METER NO- 061915029
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/66/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4682	4575	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

M/S. RUNGTA MINES LTD.

8A,EXPRESS TOWERS 42A,SHAKESPEARE SARANI KOLKATA 700017 

 BILL FOR 10/2021

 CONSUMER NO 02301260

 METER NO 21340439

 METER TYPE Phase 1

CATEGORY - Commercial Consumer

READING DATE - 25/10/2021

METER LOCATION - Scrap Yard Near Central Workshop.

MULTIPLE FACTOR - 1.00

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

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI BIMAL KUMAR MAITI.

KOPT QTR NO 5/12/C ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301261

 METER NO L118466

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/12/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14	14	0	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI NANDA GOPAL KISKU.

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301273

 METER NO 63128180

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/41/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2439	2347	92	579 37	0.00	13.00	21.85	0.00	0.00	118.23	732 00	6.00	726.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.25

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUDHIR RANJAN DAS.

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN: 721607

 BILL FOR 10/2021

 CONSUMER NO 02301274

 METER NO 21340793

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/93/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2593	2467	126	833 57	ດ ດດ່	13 00	29.90	0.00	0.00	168 71	1045 00	9.00	1036.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.35

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI KRISHNENDU KUMAR RATH.

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301275

 METER NO 22904574

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/100/B. MULTIPLE FACTOR - 1.00

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

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN ;721607 

 BILL FOR 10/2021

 CONSUMER NO 02301276

 METER NO 22904571

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/82/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	·	37	204 08	0.00	13.00	8.74	0.00	0.00	43.47	269 00	2.00	267.00	0.00

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

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI TAPAN KUMAR MAITI.

KOPT QTR 4/33/D,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301288

 METER NO 0L118428

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/33/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7478	7161	317	2345 95	240.98	13.00	75.21	10.00	0.00		2685 00	24.00	2661.00	0.00

#### Late Payment Surcharge Per Day - Rs. 1.08

(For Payment beyond the due date)

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



### **Electricity Bill**

31/12/2021 **Due Date:** 

SUPERITENDENT OF POLICE.

KOPT QTR:DURGHACHAK CAMP

PO;HALDIA PIN 721604 BILL FOR -

02301289 CONSUMER NO -METER NO-IB4266382 METER TYPE -Phase 1

CATEGORY -Commercial Consumer

10/2021

READING DATE -16/10/2021

DURGACHAWK CAMP. METER LOCATION -

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
37707	37330	377	3122.22	326.82	90.00	89.24	15.00	0.00	638.41	4282.00	33.00	4249.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 1.44

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

PRADIP KUMAR MONDAL.

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301291

 METER NO 63128168

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/54/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4820	4713	107	687.32	0.00	13.00	25.30	0.00	0.00	139.68	865.00	7.00	858.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ATANU SAHOO.

KOPT QTR BLOCK B (ROOM NO 2&3 ANCHORAGE CAMP,PO;HALDIA PORT PIN 721605 

 BILL FOR 10/2021

 CONSUMER NO 02301292

 METER NO 22793485

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - Block - B, Room No. - 2 & 3.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SATPAL.

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301295

 METER NO 90916702

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/36/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2607	2476	131	870 07	0.00	13.00	31.05	0.00	0.00	175.96	1090 00	9.00	1081.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUPRAKASH MAITY.

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301297

 METER NO 62857773

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/30/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4780	4682	98	621.53	0.00	13.00	23.23	0.00	0.00	126.61	784.00	7.00	777.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUSANTA SUNDAR MAITI.

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301299

 METER NO 30440500

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/80/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
11238	11122	116	753 11	0.00	13.00	27.37	0.00	0.00	152.74	946 00	8.00	938.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**BEGOM RAJIA KHATUN.** 

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP,HALDIA

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301301

 METER NO 7055

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/60/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10414	10360	54	311 54	0.00	13.00	12.88	0.00	່ດ ດດ	64.95	402.00	3.00	399.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GOUR HARI HAZRA.

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301302

 METER NO 30440488

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/87/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13481	13327	154	1045 51	0.00	13 00	36 57	0.00	0.00	210.80	1306.00	11.00	1295.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SHRI AMIT KUMAR BERA.

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301304

 METER NO 03044085

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/12/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3753	3722	31	169.60	0.00	13.00	7.36	0.00	0.00	36.56	227.00	2.00	225.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SWAPAN CHAKRABORTY.

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301310

 METER NO 30440493

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/74/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3428	3400	28	153.70	0.00	13.00	6.67	0.00	0.00	33.37	207.00	2.00	205.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. KAMALA JANA.

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301311

 METER NO 30440339

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/42/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8158	8099	59	342.39	0.00	13.00	14.03	0.00	0.00	71.11	441.00	4.00	437.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUBIR MONDAL.

KOPT QTR BUNGLOW 6,ANCHORAGE CAMP PO;HALDIA PORT PIN 721605 

 BILL FOR 10/2021

 CONSUMER NO 02301315

 METER NO 30440497

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 24/10/2021

METER LOCATION - BUNGLOW - 6 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8741	8645	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SAMIR MONDAL.

KOPT QTR 9/30/A, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN;721607 

 BILL FOR 10/2021

 CONSUMER NO 02301316

 METER NO 30440492

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/30/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3285	3282	ં ર	28.00	0.00	5.00	0.69	0.00	0.00	6.48	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUVRO PRAKASH NELSON.

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301320

 METER NO 30440483

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/19/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11182	11076	106	680.01	0.00	13.00	25.07	0.00	0.00	138.23	856.00	7.00	849.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SHRI SUJIT MAITY.** 

KOPT QTR NO 9/77/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN ;721607 

 BILL FOR 10/2021

 CONSUMER NO 02301321

 METER NO 30440499

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/77/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6240	6135	105	672.70	0.00	13.00	24.84	0.00	0.00	136.77	847.00	7.00	840.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. POLY PORE.** 

KOPT QTR NO 9/41/C ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301322

 METER NO 30440486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/41/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6446	6350	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ARUP DASGUPTA.

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301325

 METER NO 30440320

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/104/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12998	12816	182	1250.19	0.00	13.00	43.01	0.00	0.00	251.44	1558 00	13.00	1545.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.53

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI ANANDA HAZRA.

KOPT QTR NO 5/135/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301328

 METER NO 71725808

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/135/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5012	4916	96	607.25	0.00	13.00	22.77	0.00	0.00	123.78	767.00	6.00	761.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. BENU RANI GANGULY.

KOPT QTR AF/11/F ,CHIRANJIBPUR PO:HALDIA,PIN 721604 BILL FOR - 10/2021
CONSUMER NO - 02301331
METER NO- 30445013
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/11/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7825	7746	79	481.79	0.00	17.00	18.63	0.00	0.00	99.60	617.00	5.00	612.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. JHARNA DAS.** 

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301333

 METER NO 30508293

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/29/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6011	5966	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328.00	3.00	325.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. KAKALI SAHU.

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN ;721607 

 BILL FOR 10/2021

 CONSUMER NO 02301335

 METER NO 30445014

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/53/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9888	9767	121	796.97	7 0.00	13.00	28.75	0.00	0.00	161.45	1000.00	8.00	992.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

M/S. SONEKO WAREHOUSING LTD.

KOPT QTR NO 9/4/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP,HALDIA PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301337

 METER NO 30445016

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/4/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7777	7708	69	412.09	0.00	13.00	16.33	0.00	0.00	84.97	526.00	4.00	522.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PRATIK JANA.

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN ;721607 

 BILL FOR 10/2021

 CONSUMER NO 02301339

 METER NO 30439987

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/75/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1283	1277	· 6	31.80	0.00	13 00	1 38	0.00	0.00	8 88	55.00	0.00	55.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SMT. ANOWARA AKHTAR.** 

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301344

 METER NO 30445018

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/79/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6014	5921	93	586.34	0.00	13.00	22.08	0.00	0.00	119.62	741.00	6.00	735.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.25

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. RAMA HEMBRAM.

KOPT QTR NO 5/140/B ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301346

 METER NO 30445001

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/140/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16396	16205	191	1323.29	0.00	13.00	45.31	0.00	0.00	265.95	1648 00	14.00	1634.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.56

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI RAM CHANDRA PRADHAN.

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301348

 METER NO 30445003

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/64/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5731	5672	50	342 30	0.00	13.00	14 03	0.00	0.00	71 11	441 00	4.00	437.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI DILIP KR. GOLE.

KOPT QTR NO 9/27/I,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301349

 METER NO 30445007

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/27/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2354	2349	5	28.00	0.00	5.00	1.15	0.00	0.00	6.57	41 00	0.00	41.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUBRATA DEBNATH.

KOPT QTR NO 5/085/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301350

 METER NO 10737291

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/127/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2370	2230	140	935 86	0.00	13.00	33.12	10.00	0.00	•	992 00	10.00	982.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SIBARAM PRAMANIK.

KOPT QTR NO 5/132/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301351

 METER NO 115694

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/52/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32476	32432	44	245.87	0.00	13.00	10.35	10.00	0.00	•	279.00	3.00	276.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI TAPAN MONDAL.

KOPT QTR NO 9/026/L,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301353

 METER NO 2336487

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/94/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3650	3570	80	488.76	0.00	7.00	18.86	10.00	0.00	•	525.00	5.00	520.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PANKAJ GHOSH.

KOPT QTR NO 5/80/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301357

 METER NO 10119476

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/86/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9395	9367	28	153.70	0.00	7.00	6.67	10.00	0.00	•	177.00	2.00	175.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GIRISH CHANDRA DAS.

KOPT QTR 5/041/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301360

 METER NO 2076133

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/041/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25438	25408	30	164.30	0.00	7.00	7.13	10.00	0.00	,	188.00	2.00	186.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PRAHLAD TUNGA.

KOPT QTR NO 5/075/H,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301361

 METER NO 10068619

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/029/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3969	3899	70	419 06	0.00	13.00	16.56	10.00	0.00	•	459 00	4.00	455.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. MAHABOOB ALI.

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 

 BILL FOR 10/2021

 CONSUMER NO 02301367

 METER NO 30468907

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/140/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8691	8594	97	614.22	0.00	13.00	23.00	0.00	0.00	125.16	775.00	7.00	768.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHM SHIP CARE.

49/5B,KARL MARX SARANI KOLKATA 700023 BILL FOR -

BILL FOR - 10/2021
CONSUMER NO - 02301368
METER NO- 83614836
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/13/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2249	2147	102	650.77	0.00	9.00	24.15	0.00	0.00	131.65	816.00	7.00	809.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI CHANDAN BHAKTA.

KOPT QTR 9/55/F,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN:721607 BILL FOR - 10/2021
CONSUMER NO - 02301370
METER NO- 030627796
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/29/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4787	4725	62	363.30	0.00	13.00	14.72	0.00	0.00	75.27	466.00	4.00	462.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SABINA AKTHAR** 

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301371

 METER NO 30627791

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/79/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10751	10687	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483.00	4.00	479.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SK. MAMTAJUL ALMYRAJ.

KOPT QTR 5/140/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN: 721607

 BILL FOR 10/2021

 CONSUMER NO 02301372

 METER NO 30444694

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/140/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9747	9594	153	1038 20	0.00	13.00	36.34	0.00	0.00	209.35	1297 00	11.00	1286.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI JADUPATI PARIA.

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301373

 METER NO 30627798

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/91/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8339	8272	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BHOLANATH GHORAI.

KOPT QTR NO 9/83/F,HASLDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

 BILL FOR 10/2021

 CONSUMER NO 02301374

 METER NO 50795756

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/83/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7176	7056	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI NARAYAN CHANDRA POLOI.

KOPT MODIFIED QTR AF/9/A PO;HALDIA,PIN;721604 DIST MEDENIPUR 

 BILL FOR 10/2021

 CONSUMER NO 02301375

 METER NO 30627800

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/10/2021 METER LOCATION - AF/9/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9046	8982	64	377.24	0.00	13.00	15.18	0.00	0.00	78.04	483 00	4.00	479.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI MANAS KUMAR MAJI.

KOPT QTR 9/097/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301378

 METER NO 216210

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/097/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7562	7460	102	650.77	0.00	7.00	24.15	10.00	0.00		692.00	7.00	685.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUJOY DAS ADHIKARY.

Quater no: 5/078/C

Haldia township, Haldia-721607

 BILL FOR 10/2021

 CONSUMER NO 02301381

 METER NO 01385419

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 4/53/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14204	14148	56	323 48	0.00	13.00	13.34	10.00	0.00		360.00	3.00	357.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI TAPAN KR. DAS.

5/87/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 

 BILL FOR 10/2021

 CONSUMER NO 02301382

 METER NO 7539215

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/087/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
913	851	62	363 30	0.00	7.00	14.72	10.00	0.00	•	395 00	4.00	391.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SAYAN KR. GHOSH.

Quaterno: 5/85/A

Haldia Township, Haldia-721607

 BILL FOR 10/2021

 CONSUMER NO 02301389

 METER NO 11739716

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/85/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9442	9357	85	530.58	0.00	13.00	20.24	0.00	0.00	108.53	672.00	6.00	666.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BISWANATH KAPAS.

Quater no: 9/83/C

Haldia Township, Haldia-721607

 BILL FOR 10/2021

 CONSUMER NO 02301390

 METER NO 030627786

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/83/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3912	3854	58	335 43	0.00	13.00	13.80	0.00	0.00	69 72	432.00	4.00	428.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI PARESH CHANDRA DAS.

KOPT QTR NO 5/68/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301393

 METER NO 83297617

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/68/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1201	1200	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SUBRATA KUMAR HAZRA.

Quaterno:9/96/E

Haldia Township, Haldia-721607

 BILL FOR 10/2021

 CONSUMER NO 02301395

 METER NO 61848274

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/96/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
858	843	15	79 50	0.00	13.00	3.45	0.00	0.00	18.47	114 00	1.00	113.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GOBINDA SAMANTA.

Quaterno:9/67/B

Haldia Township, Haldia-721607

 BILL FOR 10/2021

 CONSUMER NO 02301398

 METER NO 32047813

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/67/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3796	3748	48	269 75	0.00	13.00	11.27	7 0.00	0.00	56.59	351.00	3.00	348.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI ABINASH HANSDA.

Quaterno:9/73 /E Haldia Township,Haldia-721607 BILL FOR - 10/2021 CONSUMER NO - 02301400 METER NO- 90200064

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/73/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1896	1834	62	363 30	0.00	13 00	14 72	0.00	0.00	75 27	466.00	4.00	462.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BIMAL KUMAR MONDAL.

5/43/I, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 

 BILL FOR 10/2021

 CONSUMER NO 02301402

 METER NO 30644607

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/43/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14149	13896	253	1807 60	0.00	13.00	60.03	0.00	0.00	362.02	2243 00	19.00	2224.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.76

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

METER TYPE -

SMT. SHOVONA BARIK.

5/122/C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 10/2021 CONSUMER NO - 02301403 METER NO- 30508997

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 18/10/2021 METER LOCATION - 5/122/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8354	8234	120	789.66	0.00	13.00	28.52	0.00	0.00	160.00	991.00	8.00	983.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI ASIT JANA.

Quater no. 5/68/D Haldia Township Haldia BILL FOR - 10/2021

CONSUMER NO - 02301404

METER NO- 32336351

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/68/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11231	11065	166	1133.23	0.00	13.00	39.33	0.00	0.00	228.22	1414.00	12.00	1402.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.48

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

METER TYPE -

**SHRI ASIT SAHOO.** 

5/138/D, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 10/2021 CONSUMER NO - 02301405 METER NO- 32047637

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 18/10/2021 METER LOCATION - 5/138/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8068	8001	67	398.15	0.00	13.00	15.87	0.00	0.00	82.20	509.00	4.00	505.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B Haldia Township, Haldia BILL FOR -CONSUMER NO -

METER NO-METER TYPE -CATEGORY -

Domestic Consumer

10/2021 02301408

32047819

Phase 1

READING DATE - 21/10/2021 METER LOCATION - 9/56/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
16969	16793	176	1206.33	0.00	13.00	41.63	0.00	0.00	242.73	1504.00	13.00	1491.00	0.00	

#### **Late Payment Surcharge Per Day - Rs.** 0.51

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 

 BILL FOR 10/2021

 CONSUMER NO 02301410

 METER NO 32410715

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/77/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6872	6804	68	405 12	0.00	13.00	16.10	0.00	0.00	83.58	518 00	4.00	514.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI MONAJ PANDA.

9/86/C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 10/2021
CONSUMER NO - 02301414
METER NO- 32806278
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/86/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9626	9452	174	1191 71	0.00	13.00	41.17	7 0.00	0.00	239.83	1486 00	12.00	1474.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. PURNIMA SAREN.

9/92/B, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 10/2021
CONSUMER NO - 02301419
METER NO- 30509000
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/92/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9118	8983	135	899 31	0.00	13.00	31.97	0.00	0.00	181.77	1126 00	9.00	1117.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.38

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI AMAR PRADHAN.

9/10/B, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR -

 CONSUMER NO 02301423

 METER NO 021103737

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

10/2021

READING DATE - 21/10/2021 METER LOCATION - 9/10/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·		86	537 59	0.00	13.00	20 47	0.00	0.00	109 92	681.00	6.00	675.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

31/12/2021 **Due Date:** 

SRI TAPAN JANA.

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

BILL FOR -CONSUMER NO -

METER TYPE -CATEGORY -

METER NO-

Phase 1 **Domestic Consumer** 

10/2021 02301426

040482577

READING DATE -21/10/2021 METER LOCATION -9/88/A. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6319	6235	84	523.61	0.00	13.00	20.01	0.00	0.00	107.14	664.00	6.00	658.00	0.00

### **Late Payment Surcharge Per Day - Rs.** 0.22

(For Payment beyond the due date)

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



### **Electricity Bill**

**Due Date :** 31/12/2021

SRI ANUPAM JANA.

9/48/E, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301427

 METER NO 32410717

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/48/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9482	9327	155	1052.82	0.00	13.00	36.80	0.00	0.00	212.25	1315.00	11.00	1304.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301430

 METER NO 32082333

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/84/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12331	12281	50	287 66	0.00	13.00	11.96	0.00	0.00	60.17	373 00	3.00	370.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SHRI SUKAMAL MAITI.

5/76/I, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 10/2021
CONSUMER NO - 02301434
METER NO- 221378
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/014/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9494	9464	30	164.30	0.00	13.00	7.13	10.00	0.00	•	194.00	2.00	192.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI ABHISHEK PATHAK.

4/60/G, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 10/2021
CONSUMER NO - 02301435
METER NO- 4006393
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 6/027/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45707	45524	183	1257 50	0.00	15.00	43.24	10.00	0.00		1326 00	13.00	1313.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.53

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SAQUIB IMAM.

4/60/H, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301436

 METER NO 11126424

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 22/10/2021 METER LOCATION - 6/30/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13111	12984	127	840.83	0.00	15.00	30.13	10.00	0.00	•	896 00	9.00	887.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI AJOY KR. TIRKEY** 

9/81/C, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301438

 METER NO 30508914

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/81/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11331	11114	217	1527.14	1 0.00	13.00	51.52	0.00	0.00	306.39	1898.00	16.00	1882.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301441

 METER NO 42464616

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/86/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2833	2815	18	100.70	0.00	13.00	4.37	0.00	0.00	22.72	141.00	1.00	140.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUBHENDU DEB.

5/87/D, CPT TOWNSHIP, HALDIA, DIST- PURBA MEDINIPUR, PIN-721607. 

 BILL FOR 10/2021

 CONSUMER NO 02301442

 METER NO L113752

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/87/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2851	2769	82	502.70	0.00	7.00	19.32	10.00	0.00	•	539 00	5.00	534.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SMT. SARASWATI MALLICK.

5/42/L CPT TOWNSHIP; P.O. HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR PIN-721607 

 BILL FOR 10/2021

 CONSUMER NO 02301443

 METER NO 30508998

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/42/L. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
6232	6187	45	251.84	0.00	13.00	10.58	0.00	0.00	53.01	328 00	3.00	325.00	0.00	

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

(For Payment beyond the due date)

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



## **Electricity Bill**

METER TYPE -

**Due Date :** 31/12/2021

**BENJAMIN SANTANU TOPPO.** 

5/42/K, CPT TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607 

 BILL FOR 10/2021

 CONSUMER NO 02301445

 METER NO 032803753

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 18/10/2021 METER LOCATION - 5/25/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5849	5764	85	530 58	0.00	13.00	20.24	0.00	0.00	108.53	672 00	6.00	666.00	0.00	

#### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI BHIM CHARAN KHANRA.

9/88/C, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 10/2021

 CONSUMER NO 02301447

 METER NO 40534088

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/88/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7686	7543	143	957 70	0.00	13.00	33.81	0.00	0.00	193.38	1198 00	10.00	1188.00	0.00

#### **Late Payment Surcharge Per Day - Rs.** 0.40

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SUJAY JANA** 

9/73/B, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 10/2021 CONSUMER NO - 02301449 METER NO- 032806276

METER TYPE -

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 21/10/2021 METER LOCATION - 9/73/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2556	2555	1	28.00	0.00	5.00	0.23	0.00	0.00	6.39	40.00	0.00	40.00	0.00

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

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP PO - HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 10/2021
CONSUMER NO - 02301450
METER NO- 90200192
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/130/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4543	4322	221	1557.46	0.00	13.00	52.44	0.00	0.00	312.40	1935.00	16.00	1919.00	0.00	

#### **Late Payment Surcharge Per Day - Rs. 0.65**

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI PRASUN KUMAR SAHOO** 

5/29/J, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 10/2021

 CONSUMER NO 02301451

 METER NO 32803760

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 18/10/2021 METER LOCATION - 5/29/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3801	3745	56	323 48	0.00	13.00	13 34	0.00	0.00	67 34	417.00	3.00	414.00	0.00

#### Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



## **Electricity Bill**

**Due Date :** 31/12/2021

**SRI SAMIR SAHA** 

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

DIST - PURBA MEDINIPUR, PIN - 721607

 BILL FOR 10/2021

 CONSUMER NO 02301452

 METER NO 40485486

 METER TYPE Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/10/2021 METER LOCATION - 9/102/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14199	13957	242	1716 64	0.00	13.00	57.27	0.00	0.00	343.98	2131.00	18.00	2113.00	0.00

### Late Payment Surcharge Per Day - Rs. 0.72

(For Payment beyond the due date)

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