

Consumer # - 02200039 - Steel Authority Of India	4
Consumer # - 02300008 - Senior Manager Ic - (P&A), The Shipping Corporation Of India	5
Consumer # - 02300010 - Superintendent Of Police	6
Consumer # - 02300017 - Asst.Commandant- C I S F - Page 2	7
Consumer # - 02300017 - Asst.Commandant- C I S F - Page 3	8
Consumer # - 02300017 - Asst.Commandant- C I S F	9
Consumer # - 02300036 - Sri Pannalal Jana	10
Consumer # - 02300038 - Chief Accounts Officer, Customs	11
Consumer # - 02300105 - Indian Oil Corporation	12
Consumer # - 02300143 - Assembly Of God Church School	13
Consumer # - 02300144 - Dredging Corpn Of India Ltd	14
Consumer # - 02300162 - Sri Debdas Chanda	15
Consumer # - 02300184 - Sri Uttam Kr Samanta	16
Consumer # - 02300314 - Haldia Port Employees Co-Operative Credit Society Ltd	17
Consumer # - 02300341 - Haldia Dock Complex Consumers	18
Consumer # - 02300355 - Vivekananda Education Society	19
Consumer # - 02300363 - Ripley & Co Ltd	20
Consumer # - 02300383 - Interocean Shipping (India) Pvt.Ltd	21
Consumer # - 02300384 - Secretary, Cpt Officers' Club	22
Consumer # - 02300397 - Damodar Water Way Pvt. Ltd	23
Consumer # - 02300399 - Gopal Ch Ghorai	24
Consumer # - 02300404 - Sandhya Pradip Hotel & Restrnt	25
Consumer # - 02300439 - Mitra S.K.Coal Inspection Pvt. Ltd	26
Consumer # - 02300446 - Rajlakshmi Bastralaya	27
Consumer # - 02300449 - Vidyasagar Private Industrial Training Institute	28
Consumer # - 02300453 - Hira Lal Bera	29
Consumer # - 02300468 - Secretary, Haldia Dock Institute	30

Consumer # - 02300490 - Haldia Dock Complex Education Society	31
Consumer # - 02300497 - Haldia Barauni Crude Oil Pipe Line	32
Consumer # - 02300504 - Inland Waterway'S Authority Of India	33
Consumer # - 02300508 - Ehsan Ulla Mullick	34
Consumer # - 02300517 - Industrial Services	35
Consumer # - 2300576 - A.M. Enterprises	36
Consumer # - 02300608 - Haldia Institute Of Technology	37
Consumer # - 02300659 - National Informatics Centre	38
Consumer # - 02300738 - Anushree Transtrade Pvt. Ltd	39
Consumer # - 02300748 - Five Star Logistics Pvt. Ltd	40
Consumer # - 02300775 - Eshan Ulla Mullick(Nation Auto Engg Works)	41
Consumer # - 02300776 - Motilal Verma	42
Consumer # - 02300965 - Abg Haldia Bulk Terminal Pvt. Ltd	43
Consumer # - 02301044 - Nationalist Hdc (Cpt) Thika Sramik Mazdoor Union	44
Consumer # - 02301235 - Sri Sanatan Mandi	45
Consumer # - 02301259 - Loknath Construction	46
Consumer # - 02301290 - Mahuya Khatun	47
Consumer # - 02301338 - Universal Seaport Pvt. Ltd	48
Consumer # - 02301356 - Albatross Security Service	49
Consumer # - 02301376 - Syd. Amir Hassan	50
Consumer # - 02301411 - Wapcos Limited	51
Consumer # - 02301582 - Rahul Exports (Re)	52
Consumer # - 02301604 - Uma Corporation	53
Consumer # - 02301660 - Netincon Marketing Private Limited	54
Consumer # - 02301687 - Ripley & Co. Stevedoring & Handling Pvt. Ltd	55
Consumer # - 02301695 - Bothra Shipping Services Pvt Ltd	56
Consumer # - 02301762 - Bharti Airtel Ltd	57

Consumer # - 02301831 - Sri Amal Kr. Giri _____	58
Consumer # - 02301866 - Haldia Floating Terminal Pvt. Ltd _____	59
Consumer # - 02301982 - Sri Arup Kumar Sahoo _____	60
Consumer # - 02302002 - Anand Construction _____	61
Consumer # - 02302040 - Suchita Millenium Projects Pvt. Ltd _____	62
Consumer # - 02302066 - Sai M. S. Automobiles _____	63
Consumer # - 02302068 - Revethi Dealers Pvt. Ltd _____	64
Consumer # - 02302075 - Principal, Dav Public School _____	65
Consumer # - 02302076 - Dav Public School Teacher'S Quarters _____	66
Consumer # - 02302081 - Coresonant Systems Pvt. Ltd _____	67
Consumer # - 02302128 - Hindustan Steel Works Construction Ltd _____	68
Consumer # - 02302203 - Hindustan Aegis Lpg Ltd _____	69
Consumer # - 02302249 - Bhandari Automobiles Pvt. Ltd _____	70
Consumer # - 02302316 - Tech Mahindra Ltd _____	71
Consumer # - 02302418 - Steel Authority Of India Limited (Sail) _____	72
Consumer # - 02302576 - Lokenath Construction Private Limited _____	73
Consumer # - 92300008 - Senior Manager Ic - (P&A), The Shipping Co- rporation Of India _____	74
Consumer # - 92300068 - Sr Divisional Engr (Elec)- S E Rly _____	75
Consumer # - 92300226 - Tata Iron & Steel Company Ltd _____	76
Consumer # - 92300341 - Haldia Dock Consumers Co-Operative Society Ltd _____	77
Consumer # - 92300355 - Secretary Vivekananda Education Society ____	78
Consumer # - 92300479 - The President,Haldia Dock Institute _____	79

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	19/11/2021	12,978.00	13,076.00	98.00	644.76	0.00	15.00	23.23	10.00	0.00	133.40	826.39	7.00	819.00	0.27
IB4265864	4/3/D.	19/11/2021	28,835.00	28,929.00	94.00	615.62	0.00	15.00	22.31	10.00	0.00	127.61	790.54	7.00	784.00	0.26
L118461	4/3/A	19/11/2021	10,039.00	10,338.00	299.00	2,245.98	230.85	15.00	70.84	10.00	0.00	450.80	3,023.47	23.00	3,000.00	1.04
Sub Totals:					491.00	3,506.36	230.85	45.00	116.38	30.00	0.00	711.81	4,640.40	37.00	4,603.00	

Late Payment Surcharge Per Day - Rs. 1.57
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 02300008 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91493	4/26A	19/11/2021	20,872.00	20,872.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
40977715	4/26/B/B.	19/11/2021	13,452.00	13,577.00	125.00	855.88	0.00	15.00	29.67	10.00	0.00	175.28	1,085.83	9.00	1,077.00	0.36
Sub Totals:					125.00	883.88	0.00	20.00	29.67	20.00	0.00	183.55	1,137.10	10.00	1,127.00	

Late Payment Surcharge Per Day - Rs. 0.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

SUPERINTENDENT OF POLICE 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300010 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10119482	5/70/D.	17/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
125442	5/071/B.	17/11/2021	7,634.00	7,684.00	50.00	299.62	0.00	7.00	11.96	10.00	0.00	63.25	391.83	3.00	389.00	0.13
10125445	5/071/A.	17/11/2021	9,118.00	9,314.00	196.00	1,406.84	0.00	7.00	46.46	10.00	0.00	283.03	1,753.33	15.00	1,738.00	0.59
7540382	5/71/C	17/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4266419	5/70/C.	17/11/2021	24,246.00	24,414.00	168.00	1,187.64	0.00	7.00	39.79	10.00	0.00	239.55	1,483.98	12.00	1,472.00	0.50
IB4265869	5/71/D	17/11/2021	20,687.00	20,746.00	59.00	356.42	0.00	7.00	14.03	10.00	0.00	74.58	462.03	4.00	458.00	0.15
01396477	5/70/B.	17/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	17/11/2021	12,389.00	12,394.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
Sub Totals:					478.00	3,362.52	0.00	48.00	113.39	80.00	0.00	693.71	4,297.62	37.00	4,261.00	

Late Payment Surcharge Per Day - Rs. 1.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 04/02/2022

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017							
C.I.S.F OIL JETTY SITE OFFICE								BILL FOR - 11/2021							
PO-HALDIA, PIN:-721 604,								Arrear Amount - 0.00							
DIST:- PURBA MEDINIPUR.															

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
32336444	9/45/J.	18/11/2021	6,491.00	6,555.00	64.00	392.42	0.00	7.00	15.18	10.00	0.00		425.00	4.00	421.00	0.17
67330	AF/44/A.	16/11/2021	8,984.00	9,073.00	89.00	579.62	0.00	7.00	21.16	10.00	0.00		618.00	6.00	612.00	0.25
40977739	9/62/N.	18/11/2021	6,370.00	6,450.00	80.00	507.62	0.00	7.00	18.86	10.00	0.00		543.00	5.00	538.00	0.22
40977704	9/72/B.	18/11/2021	5,517.00	5,517.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
40977386	9/62/H.	18/11/2021	11,345.00	11,486.00	141.00	976.52	0.00	7.00	33.35	10.00	0.00		1,027.00	10.00	1,017.00	0.41
40977393	9/62/J.	18/11/2021	6,922.00	7,000.00	78.00	493.22	0.00	7.00	18.40	10.00	0.00		529.00	5.00	524.00	0.21
40977732	9/72/D.	18/11/2021	8,053.00	8,053.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
40977714	9/43/E.	18/11/2021	9,263.00	9,348.00	85.00	550.82	0.00	7.00	20.24	10.00	0.00		588.00	6.00	582.00	0.23
40977702	9/44/M.	18/11/2021	7,472.00	7,549.00	77.00	486.02	0.00	7.00	18.17	10.00	0.00		521.00	5.00	516.00	0.21
40977710	9/62/I.	18/11/2021	3,718.00	3,746.00	28.00	160.37	0.00	7.00	6.67	10.00	0.00		184.00	2.00	182.00	0.07
10128096	AF/15/F.	16/11/2021			280.00	2,078.50	0.00	7.00	66.24	10.00	0.00		2,162.00	22.00	2,140.00	0.87
02316765	AF/38/B	16/11/2021	12,832.00	12,846.00	14.00	77.42	0.00	7.00	3.22	10.00	0.00		98.00	1.00	97.00	0.04
10111426	AF/38/F.	16/11/2021	3,353.00	3,375.00	22.00	127.19	0.00	7.00	5.29	10.00	0.00		149.00	1.00	148.00	0.06
IB4264939	AF/14/F.	16/11/2021	4,279.00	4,363.00	84.00	543.62	0.00	7.00	20.01	10.00	0.00		581.00	6.00	575.00	0.23
IB4265990	AF/37/D.	16/11/2021	3,864.00	3,902.00	38.00	219.02	0.00	7.00	8.97	10.00	0.00		245.00	2.00	243.00	0.10
IB4266020	6/31/B.	19/11/2021	5,168.00	5,213.00	45.00	262.42	0.00	15.00	10.58	10.00	0.00		298.00	3.00	295.00	0.11
010119468	9/72/C.	18/11/2021	3,969.00	3,994.00	25.00	143.78	0.00	7.00	5.98	10.00	0.00		167.00	2.00	165.00	0.06
293136	9/105/A	18/11/2021	3,900.00	3,902.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00		43.00	0.00	43.00	0.02
81539	5/39/L.	17/11/2021	27,831.00	27,873.00	42.00	243.82	0.00	7.00	9.89	10.00	0.00		271.00	3.00	268.00	0.11
0221376	9/43/C	18/11/2021	1,396.00	1,427.00	31.00	176.96	0.00	7.00	7.36	10.00	0.00		201.00	2.00	199.00	0.08
IB4266391	4/17/B	19/11/2021	6,115.00	6,251.00	136.00	938.82	0.00	13.00	32.20	10.00	0.00		994.00	10.00	984.00	0.40
L118329	5/116/K	17/11/2021			271.00	2,008.21	0.00	13.00	64.17	10.00	0.00		2,095.00	21.00	2,074.00	0.84
L118438	9/43/L	18/11/2021	2,351.00	2,407.00	56.00	336.82	0.00	7.00	13.34	10.00	0.00		367.00	4.00	363.00	0.15
L118439	9/43/N	18/11/2021	3,044.00	3,049.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00		44.00	0.00	44.00	0.02
L118440	9/45/E	18/11/2021	2,502.00	2,544.00	42.00	243.82	0.00	7.00	9.89	10.00	0.00		271.00	3.00	268.00	0.11
L118434	5/30/L	17/11/2021	3,332.00	3,419.00	87.00	565.22	0.00	7.00	20.70	10.00	0.00		603.00	6.00	597.00	0.24
L118288	5/124/B	17/11/2021	6,630.00	6,782.00	152.00	1,067.00	0.00	13.00	36.11	10.00	0.00		1,126.00	11.00	1,115.00	0.45
L118460	9/62/C	18/11/2021	846.00	880.00	34.00	194.22	0.00	7.00	8.05	10.00	0.00		219.00	2.00	217.00	0.09
L113760	9/32/M	18/11/2021	927.00	942.00	15.00	82.95	0.00	7.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04
L118318	9/44/H	18/11/2021	2,127.00	2,156.00	29.00	165.90	0.00	7.00	6.90	10.00	0.00		190.00	2.00	188.00	0.07
L118315	9/47/D	18/11/2021	7,732.00	7,762.00	30.00	171.43	0.00	7.00	7.13	10.00	0.00		196.00	2.00	194.00	0.08
L118314	9/57/L	18/11/2021	873.00	887.00	14.00	77.42	0.00	7.00	3.22	10.00	0.00		98.00	1.00	97.00	0.04
L118377	5/77/A	17/11/2021	4,613.00	4,700.00	87.00	565.22	0.00	7.00	20.70	10.00	0.00		603.00	6.00	597.00	0.24
L118416	9/46/C	18/11/2021	146.00	147.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
L118358	9/62/D	18/11/2021	4,562.00	4,611.00	49.00	287.22	0.00	7.00	11.50	10.00	0.00		316.00	3.00	313.00	0.12
L118312	9/62/G	18/11/2021	3,496.00	3,567.00	71.00	442.82	0.00	7.00	16.79	10.00	0.00		477.00	5.00	472.00	0.19
L118382	9/47/B	18/11/2021	997.00	1,018.00	21.00	121.66	0.00	7.00	5.06	10.00	0.00		144.00	1.00	143.00	0.06
L118300	9/43/D	18/11/2021	3,241.00	3,328.00	87.00	565.22	0.00	7.00	20.70	10.00	0.00		603.00	6.00	597.00	0.24
L118375	5/125/A	17/11/2021	7,027.00	7,035.00	8.00	44.24	0.00	13.00	1.84	10.00	0.00		69.00	1.00	68.00	0.02
1385414	9/43/M	18/11/2021	6,002.00	6,002.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
1339458	4/47/B	19/11/2021	5,070.00	5,104.00	34.00	194.22	0.00	13.00	8.05	10.00	0.00		225.00	2.00	223.00	0.09
118374	9/62/L	18/11/2021	2,990.00	3,031.00	41.00	237.62	0.00	7.00	9.66	10.00	0.00		264.00	3.00	261.00	0.10
L118386	AF/40/D	16/11/2021	7,839.00	7,998.00	159.00	1,119.78	0.00	7.00	37.72	10.00	0.00		1,175.00	12.00	1,163.00	0.47
118131	9/43/F	18/11/2021	6,538.00	6,668.00	130.00	893.58	0.00	7.00	30.82	10.00	0.00		941.00	9.00	932.00	0.38
4264820	5/38/A	17/11/2021	3,543.00	3,607.00	64.00	392.42	0.00	7.00	15.18	10.00	0.00		425.00	4.00	421.00	0.17
4264535	9/43/A	18														



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 04/02/2022

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								CONSUMER NO - 02300017 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10673640	AF/15D	16/11/2021	15,315.00	15,326.00	11.00	60.83	0.00	7.00	2.53	10.00	0.00		80.00	1.00	79.00	0.03
10973641	AF/37C	16/11/2021	12,142.00	12,240.00	98.00	644.76	0.00	7.00	23.23	10.00	0.00		685.00	7.00	678.00	0.27
10973646	AF/36C	16/11/2021	17,123.00	17,132.00	9.00	49.77	0.00	7.00	2.07	10.00	0.00		69.00	1.00	68.00	0.03
10973649	AF/39B	16/11/2021	18,015.00	18,123.00	108.00	720.16	0.00	7.00	25.53	10.00	0.00		763.00	8.00	755.00	0.31
10973652	AF/38A	16/11/2021	92,036.00	92,199.00	163.00	1,149.94	0.00	7.00	38.64	10.00	0.00		1,206.00	12.00	1,194.00	0.48
10287852	AF/5D	16/11/2021	5,153.00	5,195.00	42.00	243.82	0.00	7.00	9.89	10.00	0.00		271.00	3.00	268.00	0.11
10287927	AF/5B	16/11/2021	5,128.00	5,128.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10314339	9/33B	18/11/2021	4,072.00	4,120.00	48.00	281.02	0.00	7.00	11.27	10.00	0.00		309.00	3.00	306.00	0.12
147097	9/45A	18/11/2021	720.00	720.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
2081584	5/90/A	17/11/2021	51,799.00	51,878.00	79.00	500.42	0.00	13.00	18.63	10.00	0.00		542.00	5.00	537.00	0.21
2321715	AF/41/F	16/11/2021	20,477.00	20,509.00	32.00	182.49	0.00	7.00	7.59	10.00	0.00		207.00	2.00	205.00	0.08
10973654	AF/37A	16/11/2021	13,024.00	13,024.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
145719	9/45C	18/11/2021	6,765.00	6,765.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
146925	9/45I	12/11/2021	4,373.00	4,420.00	47.00	274.82	0.00	7.00	11.04	10.00	0.00		303.00	3.00	300.00	0.12
216203	9/104B	18/11/2021	2,551.00	2,584.00	33.00	188.02	0.00	7.00	7.82	10.00	0.00		213.00	2.00	211.00	0.08
4209537	9/46A	18/11/2021	5,264.00	5,310.00	46.00	268.62	0.00	7.00	10.81	10.00	0.00		296.00	3.00	293.00	0.12
1031437	9/62A	18/11/2021	6,064.00	6,070.00	6.00	33.18	0.00	7.00	1.38	10.00	0.00		52.00	0.00	52.00	0.02
10116779	AF/15E	16/11/2021	3,048.00	3,064.00	16.00	88.48	0.00	7.00	3.68	10.00	0.00		109.00	1.00	108.00	0.04
10737288	5/093/A	17/11/2021			75.00	471.62	0.00	13.00	17.71	10.00	0.00		512.00	5.00	507.00	0.20
10737289	5/093/B	17/11/2021	29,980.00	30,044.00	64.00	392.42	0.00	13.00	15.18	10.00	0.00		431.00	4.00	427.00	0.17
10314267	9/032/I	18/11/2021	8,441.00	8,478.00	37.00	212.82	0.00	7.00	8.74	10.00	0.00		239.00	2.00	237.00	0.09
26203	5/124/A	17/11/2021	9,748.00	9,748.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
26125	5/124/C	17/11/2021	9,146.00	9,190.00	44.00	256.22	0.00	13.00	10.35	10.00	0.00		290.00	3.00	287.00	0.11
10737310	5/128/A	03/11/2021	26,803.00	26,803.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10622462	5/135/G	17/11/2021	2,585.00	2,645.00	60.00	363.62	0.00	7.00	14.26	10.00	0.00		395.00	4.00	391.00	0.16
Sub Totals:					10,156.00	66,517.07	0.00	1,396.00	2,405.57	1,870.00	0.00		72,192.00	711.00	71,481.00	

Late Payment Surcharge Per Day - Rs. 28.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 04/02/2022

ASST.COMMANDANT/ C I S F.								CONSUMER NO - 02300017								
C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.								BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10116773	9/62/B	18/11/2021	5,522.00	5,589.00	67.00	414.02	0.00	7.00	15.87	10.00	0.00		447.00	4.00	443.00	0.18
IB4264811	9/43/G.	18/11/2021	11,963.00	12,005.00	42.00	243.82	0.00	7.00	9.89	10.00	0.00		271.00	3.00	268.00	0.11
IB4266408	9/47/F.	18/11/2021	12,942.00	12,967.00	25.00	143.78	0.00	7.00	5.98	10.00	0.00		167.00	2.00	165.00	0.06
IB4266001	AF/28/C.	16/11/2021	6,562.00	6,614.00	52.00	312.02	0.00	13.00	12.42	10.00	0.00		347.00	3.00	344.00	0.13
10737120	5/127/B	17/11/2021			131.00	901.12	0.00	13.00	31.05	10.00	0.00		955.00	9.00	946.00	0.38
26120	5/125/B	17/11/2021			270.00	2,000.40	0.00	13.00	63.94	10.00	0.00		2,087.00	21.00	2,066.00	0.84
2321899	5/089/I	17/11/2021			270.00	2,000.40	0.00	13.00	63.94	10.00	0.00		2,087.00	21.00	2,066.00	0.84
10737294	5/093/C	17/11/2021	740.00	865.00	125.00	855.88	0.00	13.00	29.67	10.00	0.00		909.00	9.00	900.00	0.36
10038617	5/030/K	17/11/2021	214.00	247.00	33.00	188.02	0.00	7.00	7.82	10.00	0.00		213.00	2.00	211.00	0.08
10038607	5/038/B	17/11/2021	5,629.00	5,708.00	79.00	500.42	0.00	7.00	18.63	10.00	0.00		536.00	5.00	531.00	0.21
2321822	5/038/N	17/11/2021	18,273.00	18,276.00	3.00	28.00	0.00	5.00	0.69	10.00	0.00		44.00	0.00	44.00	0.02
10038498	5/039/H	17/11/2021	4,600.00	4,600.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
142296	5/077/L	17/11/2021	5,830.00	5,848.00	18.00	105.07	0.00	7.00	4.37	10.00	0.00		126.00	1.00	125.00	0.05
144323	5/077/N	17/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00		43.00	1.00	42.00	0.02
10287900	AF/4C	16/11/2021	24,540.00	24,640.00	100.00	659.84	0.00	7.00	23.69	10.00	0.00		701.00	7.00	694.00	0.28
4207868	9/43/I	18/11/2021	4,073.00	4,126.00	53.00	318.22	0.00	7.00	12.65	10.00	0.00		348.00	3.00	345.00	0.14
4209357	9/44G	18/11/2021			32.00	182.49	0.00	7.00	7.59	10.00	0.00		207.00	2.00	205.00	0.08
2321815	9/44J	18/11/2021	20,703.00	20,736.00	33.00	188.02	0.00	7.00	7.82	10.00	0.00		213.00	2.00	211.00	0.08
147444	9/45/B	18/11/2021	3,060.00	3,096.00	36.00	206.62	0.00	7.00	8.51	10.00	0.00		232.00	2.00	230.00	0.09
146808	9/45F	18/11/2021	5,348.00	5,388.00	40.00	231.42	0.00	7.00	9.43	10.00	0.00		258.00	2.00	256.00	0.10
2321820	9/45G	18/11/2021	23,594.00	23,657.00	63.00	385.22	0.00	7.00	14.95	10.00	0.00		417.00	4.00	413.00	0.17
10054170	9/45K	18/11/2021	8,320.00	8,373.00	53.00	318.22	0.00	7.00	12.65	10.00	0.00		348.00	3.00	345.00	0.14
4209578	9/46B	18/11/2021	3,891.00	3,917.00	26.00	149.31	0.00	7.00	6.21	10.00	0.00		173.00	2.00	171.00	0.07
4209648	9/46D	18/11/2021	4,129.00	4,166.00	37.00	212.82	0.00	7.00	8.74	10.00	0.00		239.00	2.00	237.00	0.09
4209350	9/46F	18/11/2021	7,201.00	7,242.00	41.00	237.62	0.00	7.00	9.66	10.00	0.00		264.00	3.00	261.00	0.10
10116335	9/47/C.	18/11/2021	645.00	665.00	20.00	116.13	0.00	7.00	4.83	10.00	0.00		138.00	1.00	137.00	0.05
10622459	5/135/H	17/11/2021	6,531.00	6,561.00	30.00	171.43	0.00	7.00	7.13	10.00	0.00		196.00	2.00	194.00	0.08
145273	9/45M	18/11/2021	503.00	555.00	52.00	312.02	0.00	7.00	12.42	10.00	0.00		341.00	3.00	338.00	0.13
10337880	9/57D	18/11/2021	4,868.00	4,907.00	39.00	225.22	0.00	7.00	9.20	10.00	0.00		251.00	2.00	249.00	0.10
10314338	9/62M	18/11/2021	1,586.00	1,669.00	83.00	529.22	0.00	7.00	19.55	10.00	0.00		566.00	6.00	560.00	0.23
10314366	9/57E	18/11/2021	8,222.00	8,255.00	33.00	188.02	0.00	7.00	7.82	10.00	0.00		213.00	2.00	211.00	0.08
10314365	9/57H	18/11/2021	243.00	262.00	19.00	110.60	0.00	7.00	4.60	10.00	0.00		132.00	1.00	131.00	0.05
10314389	9/57J	18/11/2021	6,858.00	6,882.00	24.00	138.25	0.00	7.00	5.75	10.00	0.00		161.00	2.00	159.00	0.06
216205	9/104A	18/11/2021	2,794.00	2,820.00	26.00	149.31	0.00	7.00	6.21	10.00	0.00		173.00	2.00	171.00	0.07
221372	9/104C	18/11/2021	6,385.00	6,434.00	49.00	287.22	0.00	7.00	11.50	10.00	0.00		316.00	3.00	313.00	0.12
91052	9/105B	18/11/2021	5,377.00	5,378.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00		43.00	0.00	43.00	0.02
216090	9/105/C	18/11/2021	5,083.00	5,188.00	105.00	697.54	0.00	7.00	24.84	10.00	0.00		739.00	7.00	732.00	0.30
10083841	9/72A	18/11/2021	15,246.00	15,284.00	38.00	219.02	0.00	7.00	8.97	10.00	0.00		245.00	2.00	243.00	0.10
2316730	AF/28E	16/11/2021	28,669.00	28,677.00	8.00	44.24	0.00	13.00	1.84	10.00	0.00		69.00	1.00	68.00	0.02
10117275	AF/35E	16/11/2021	5,336.00	5,423.00	87.00	565.22	0.00	13.00	20.70	10.00	0.00		609.00	6.00	603.00	0.24
10287853	AF/4E															



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607								CONSUMER NO - 02300036 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74991479	M. B. BAZAR	23/11/2021	7,500.00	7,579.00	79.00	545.22	0.00	53.00	18.63	0.00	0.00	118.74	735.59	6.00	730.00	0.23
2352829	M.B. BAZAR	23/11/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					79.00	605.22	0.00	63.00	18.63	15.00	0.00	135.10	836.95	7.00	830.00	

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

CHIEF ACCOUNTS OFFICER,CUSTOMS HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604	CONSUMER NO - 02300038 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
3079260	OUTSIDE G.C.BERTH MAINGATE.	25/11/2021	76,253.00	76,513.00	260.00	2,126.74	219.64	30.00	61.64	50.00	0.00	436.66	2,924.68	22.00	2,903.00	0.98
000054	G. C. BERTH.	25/11/2021	85,043.00	85,595.00	552.00	4,871.23	687.66	555.00	130.87	50.00	0.00	1,079.36	7,374.12	56.00	7,318.00	2.32
10008558	OIL/JETTY	25/11/2021	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					812.00	7,057.97	907.30	595.00	192.51	115.00	0.00	1,532.38	10,400.16	79.00	10,321.00	

Late Payment Surcharge Per Day - Rs. 3.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S INDIAN OIL CORPORATION MARKETTING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR								CONSUMER NO - 02300105 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	25/11/2021	13,179.00	13,183.00	4.00	60.00	0.00	10.00	0.92	50.00	0.00	23.27	144.19	1.00	143.00	0.03
91556	O/JETTY-1	25/11/2021	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10333682	O/JETTY FIRE STN.	25/11/2021	5,191.00	5,191.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/11/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
Sub Totals:					4.00	240.00	0.00	40.00	0.92	130.00	0.00	79.09	490.01	4.00	486.00	
Late Payment Surcharge Per Day - Rs.				0.14												
(For Payment beyond the due date)																

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

ASSEMBLY OF GOD CHURCH SCHOOL P O:-HALDIA TOWNSHIP PIN:- 721 607, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300143 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	19/11/2021	15,866.00	16,120.00	254.00	2,074.66	214.36	30.00	60.26	15.00	0.00	419.63	2,813.91	22.00	2,792.00	0.96
72631232	4/30/D	19/11/2021	6,624.00	6,736.00	112.00	813.75	0.00	26.00	26.45	0.00	0.00	166.74	1,032.94	9.00	1,024.00	0.34
XC 429989	God Church School (CL-9)	23/11/2021	55,960.00	59,440.00	3,480.00	32,518.78	5,396.98	3,000.00	824.32	0.00	0.00	6,996.04	48,736.12	363.00	48,373.00	15.80
Sub Totals:					3,846.00	35,407.19	5,611.34	3,056.00	911.03	15.00	0.00	7,582.41	52,582.97	394.00	52,189.00	

Late Payment Surcharge Per Day - Rs. 17.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S DREDGING CORPN OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.								CONSUMER NO - 02300144 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
146166	5/076/J	17/11/2021	3,257.00	3,257.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
91575	ANCH. BL-A/9-11	23/11/2021	78,663.00	78,764.00	101.00	667.38	0.00	5.00	23.92	10.00	0.00	135.96	842.26	7.00	835.00	0.28
L118328	4/31/C	19/11/2021	4,287.00	4,340.00	53.00	318.22	0.00	19.00	12.65	10.00	0.00	69.27	429.14	3.00	426.00	0.14
4264534	5/75/L	17/11/2021	7,186.00	7,271.00	85.00	550.82	0.00	13.00	20.24	10.00	0.00	114.35	708.41	6.00	702.00	0.23
IB426456	5/76/K	17/11/2021	2,912.00	2,928.00	16.00	88.48	0.00	13.00	3.68	10.00	0.00	22.16	137.32	1.00	136.00	0.04
L118371	5/77/C	17/11/2021	1,795.00	1,842.00	47.00	274.82	0.00	13.00	11.04	10.00	0.00	59.45	368.31	3.00	365.00	0.12
90934390	5/75/M	17/11/2021	766.00	845.00	79.00	500.42	0.00	13.00	18.63	0.00	0.00	102.41	634.46	5.00	629.00	0.21
10737301	5/129/D	17/11/2021	18,750.00	18,758.00	8.00	44.24	0.00	19.00	1.84	10.00	0.00	14.45	89.53	1.00	89.00	0.02

Sub Totals: 389.00 2,472.38 0.00 100.00 92.00 70.00 0.00 526.32 3,260.70 27.00 3,234.00

Late Payment Surcharge Per Day - Rs. 1.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.								CONSUMER NO - 02300162 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265146	P/MKT - 14.	23/11/2021	27,311.00	27,403.00	92.00	651.90	0.00	35.00	21.85	15.00	0.00	139.32	863.07	7.00	856.00	0.28
144253	P/MKT-15	23/11/2021	6,582.00	6,945.00	363.00	3,083.08	318.97	53.00	86.02	15.00	0.00	623.14	4,179.21	32.00	4,147.00	1.42
10106075	PERISHABLE	23/11/2021	39,804.00	39,883.00	79.00	545.22	0.00	35.00	18.63	15.00	0.00	118.16	732.01	6.00	726.00	0.23
MARKET STALL - 39																
Sub Totals:					534.00	4,280.20	318.97	123.00	126.50	45.00	0.00	880.62	5,774.29	45.00	5,729.00	

Late Payment Surcharge Per Day - Rs. 1.93
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	CONSUMER NO - 02300184 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	23/11/2021	7,109.00	7,117.00	8.00	60.00	0.00	10.00	1.84	15.00	0.00	16.71	103.55	1.00	103.00	0.03
143798	P/MKT-5 NEW	23/11/2021	9,435.00	9,445.00	10.00	64.20	0.00	30.00	2.30	15.00	0.00	21.46	132.96	1.00	132.00	0.03
Sub Totals:					18.00	124.20	0.00	40.00	4.14	30.00	0.00	38.17	236.51	2.00	235.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300314 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91344	Block-A(3rdFloor).	16/11/2021	84,017.00	84,200.00	183.00	1,300.74	0.00	81.00	43.24	10.00	0.00	276.23	1,711.21	14.00	1,697.00	0.55
13163898	Switch Room, CJP Operational bldg, H.D.C.	16/11/2021	64,008.00	64,228.00	220.00	1,602.09	0.00	75.00	52.21	0.00	0.00	332.89	2,062.19	17.00	2,045.00	0.67
Sub Totals:					403.00	2,902.83	0.00	156.00	95.45	10.00	0.00	609.12	3,773.40	31.00	3,742.00	

Late Payment Surcharge Per Day - Rs. 1.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	CONSUMER NO - 02300341 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10128087	CHIRANJIBPUR CAMPAS	16/11/2021	24,315.00	24,315.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321825	5/065/B	17/11/2021	23,331.00	23,391.00	60.00	400.44	0.00	14.00	14.26	15.00	0.00	85.41	529.11	4.00	525.00	0.17
2316765	DURGACHAK	16/11/2021	3,159.00	3,159.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10884579	J. TOWER	17/11/2021	13,066.00	13,127.00	61.00	408.06	0.00	162.00	14.49	15.00	0.00	115.41	714.96	6.00	709.00	0.17
110862	H.D. CONSUMERS CO-OPERATIVE	19/11/2021	9,991.00	101.00	110.00	797.25	0.00	162.00	25.99	15.00	0.00	192.54	1,192.78	10.00	1,183.00	0.34
6760285	Block - FC, Room No. - 2.	19/11/2021	406.00	406.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
13960895	H.D.C.C.C.S.L. TOWNSHIP.	19/11/2021	261,780.0	264,740.0	2,960.00	27,612.83	4,228.72	162.00	701.27	50.00	0.00	5,491.27	38,246.09	285.00	37,961.00	13.27
2246871	5/065/A	17/11/2021	32,449.00	32,525.00	76.00	522.36	0.00	14.00	17.94	15.00	0.00	109.59	678.89	6.00	673.00	0.22
10125443	H.D.CONSUMERS CO-OPERATIVE	19/11/2021	3,283.00	3,309.00	26.00	173.34	0.00	162.00	6.21	15.00	0.00	68.63	425.18	3.00	422.00	0.08
110861	H.D.CONSUMERS CO-OPERATIVE	19/11/2021	727.00	809.00	82.00	568.08	0.00	162.00	19.32	15.00	0.00	147.14	911.54	7.00	905.00	0.24
099783	H.D.CONSUMERS CO -OPERATIVE	19/11/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					3,375.00	30,722.36	4,228.72	878.00	799.48	185.00	0.00	6,272.54	43,086.10	325.00	42,761.00	

Late Payment Surcharge Per Day - Rs. 14.61
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104								CONSUMER NO - 02300355 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	23/11/2021			70.00	435.62	0.00	5.00	16.56	10.00	0.00	89.93	557.11	5.00	552.00	0.19
2321870	BPT/001/03	23/11/2021			15.00	82.95	0.00	5.00	3.45	10.00	0.00	19.51	120.91	1.00	120.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	23/11/2021	16,443.00	16,443.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
90813007	Block - CF, Room No. - 7	23/11/2021	7,594.00	8,014.00	420.00	3,398.48	346.75	5.00	99.59	0.00	0.00	674.34	4,524.16	35.00	4,489.00	1.57
Sub Totals:					505.00	3,945.05	346.75	20.00	119.60	20.00	0.00	790.13	5,241.53	42.00	5,200.00	

Late Payment Surcharge Per Day - Rs. 1.82
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S RIPLEY & CO LTD 6, CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
14921645	BLOCK - S.	16/11/2021	35,260.00	35,473.00	213.00	1,701.42	207.73	347.00	50.37	0.00	0.00	404.01	2,710.53	21.00	2,690.00	0.80
10125459	CHIRANJIBPUR BL-L	16/11/2021	93.00	259.00	166.00	1,284.78	141.60	106.00	39.33	15.00	0.00	278.18	1,864.89	14.00	1,851.00	0.60
3067331	CHIRANJIBPUR	16/11/2021			359.00	3,046.40	339.67	300.00	85.10	15.00	0.00	663.45	4,449.62	34.00	4,416.00	1.42
7049788	ORE&COAL BERTH.	01/11/2021	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					738.00	6,092.60	689.00	763.00	174.80	45.00	0.00	1,362.00	9,126.40	70.00	9,056.00	

Late Payment Surcharge Per Day - Rs. 2.86
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	16/11/2021	13,034.00	13,107.00	73.00	499.50	0.00	56.00	17.25	0.00	0.00	110.25	683.00	6.00	677.00	0.21
11104747	BLOCK - L, ROOM NO. - 2.	16/11/2021	88,741.00	89,281.00	540.00	4,752.02	610.81	56.00	127.88	0.00	0.00	950.16	6,496.87	49.00	6,448.00	2.24
Sub Totals:					613.00	5,251.52	610.81	112.00	145.13	0.00	0.00	1,060.41	7,179.87	55.00	7,125.00	

Late Payment Surcharge Per Day - Rs. 2.45
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	CONSUMER NO - 02300384 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10287760	9/067/E	18/11/2021	27,524.00	27,552.00	28.00	160.37	0.00	7.00	6.67	10.00	0.00	35.42	219.00	2.00	217.00	0.07
10080899	FA/007	23/11/2021	4,722.00	4,760.00	38.00	219.02	0.00	7.00	8.97	10.00	0.00	47.16	292.00	2.00	290.00	0.10
10125475	FA/006	23/11/2021	6,325.00	6,334.00	9.00	49.77	0.00	7.00	2.07	10.00	0.00	13.25	82.00	1.00	81.00	0.03
2321796	ANCH. BL-A/3	23/11/2021	18,389.00	18,488.00	99.00	652.30	0.00	5.00	23.46	10.00	0.00	132.97	824.00	7.00	817.00	0.28
10134598	ANCH BL-CE/2	23/11/2021	2,259.00	2,339.00	80.00	507.62	0.00	5.00	18.86	10.00	0.00	104.23	646.00	5.00	641.00	0.22
2246852	CE/3	23/11/2021	5,452.00	5,456.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.00	0.00	52.00	0.02
10134567	ANCH BL-CE/11	23/11/2021	9,654.00	9,707.00	53.00	318.22	0.00	5.00	12.65	10.00	0.00	66.57	412.00	3.00	409.00	0.14
IB4265158	9/94/D.	18/11/2021	8,867.00	8,980.00	113.00	757.86	0.00	7.00	26.68	10.00	0.00	154.29	956.00	8.00	948.00	0.32
40977398	ANCH. BL - CE/14.	23/11/2021	16.00	16.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
L118367	Anchorage Block - CE/10	23/11/2021	6,130.00	6,189.00	59.00	356.42	0.00	5.00	14.03	10.00	0.00	74.19	460.00	4.00	456.00	0.15
4264654	CE/4 (A/Camp)	23/11/2021	2,184.00	2,194.00	10.00	55.30	0.00	5.00	2.30	10.00	0.00	13.97	87.00	1.00	86.00	0.03
032336442	FB/13 (A/Camp)	23/11/2021	3,066.00	3,108.00	42.00	243.82	0.00	5.00	9.89	10.00	0.00	51.72	320.00	3.00	317.00	0.11
10038398	FA/002	23/11/2021	800.00	800.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
10038432	FA/003	23/11/2021	3,000.00	3,000.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
10080788	FA/004	23/11/2021			55.00	330.62	0.00	7.00	13.11	10.00	0.00	69.44	430.00	4.00	426.00	0.14
10134583	ANCH BL-CE/5	23/11/2021	1,375.00	1,442.00	67.00	414.02	0.00	5.00	15.87	10.00	0.00	85.64	531.00	4.00	527.00	0.18
10134587	ANCH BL-CE/1	23/11/2021	7,582.00	7,699.00	117.00	795.56	0.00	5.00	27.83	10.00	0.00	161.39	1,000.00	8.00	992.00	0.34
10134597	ANCH CE/12	23/11/2021	7,489.00	7,506.00	17.00	99.54	0.00	5.00	4.14	10.00	0.00	22.84	142.00	1.00	141.00	0.05
221438	9/094/F	18/11/2021	6,901.00	6,913.00	12.00	66.36	0.00	7.00	2.76	10.00	0.00	16.57	103.00	1.00	102.00	0.03
10287779	9/074/B	18/11/2021	15,646.00	15,695.00	49.00	287.22	0.00	7.00	11.50	10.00	0.00	60.77	376.00	3.00	373.00	0.12

Sub Totals: 852.00 5,426.02 0.00 114.00 201.71 200.00 0.00 1,143.68 7,085.00 60.00 7,025.00

Late Payment Surcharge Per Day - Rs. 2.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	16/11/2021	6,414.00	6,414.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	16/11/2021	600.00	600.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

GOPAL CH GHORAI VILL:-:CHAKTARAYAN P.O.-:HALDIA TOWNSHIP PIN:-:721 607	CONSUMER NO - 02300399 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	23/11/2021	334.00	335.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	0.00	102.00	0.03
10116677	P/MKT-24	23/11/2021	1,127.00	1,152.00	25.00	166.92	0.00	30.00	5.98	15.00	0.00	41.94	259.84	2.00	258.00	0.07
Sub Totals:					26.00	226.92	0.00	40.00	6.21	30.00	0.00	58.34	361.47	2.00	359.00	

Late Payment Surcharge Per Day - Rs. 0.10
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SANDHYA PRADIP HOTEL & RESTRNT PROP.-PADIP KUMAR BHUNIA PO:-HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300404 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125473	NEAR KENDRIA VIDYALY	23/11/2021	7,182.00	7,287.00	105.00	756.00	0.00	19.00	24.84	15.00	0.00	156.85	971.69	8.00	964.00	0.32
01396468	NEAR ELECT. MAINTENANCE.	23/11/2021			16.00	102.72	0.00	17.00	3.68	15.00	0.00	26.64	165.04	1.00	164.00	0.05
Sub Totals:					121.00	858.72	0.00	36.00	28.52	30.00	0.00	183.49	1,136.73	9.00	1,128.00	

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S MITRA S.K.COAL INSPECTION PVT. LTD. P - 11 , C I T ROAD, KOLKATA - 700 014.	CONSUMER NO - 02300439 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK INTERIOR ZONE	25/11/2021			143.00	1,077.75	0.00	186.00	33.81	0.00	0.00	249.78	1,547.34	13.00	1,534.00	0.45
18148923	Wagon Trippler area Dock Interior Zone	25/11/2021	66.00	66.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					143.00	1,137.75	0.00	196.00	33.81	0.00	0.00	263.25	1,630.81	14.00	1,617.00	

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

RAJLAKSHMI BASTRALAYA. STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607								CONSUMER NO - 02300446 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10110877	P/MARKET-21(NEW)	23/11/2021	2,314.00	2,364.00	50.00	333.84	0.00	45.00	11.96	15.00	0.00	78.11	483.91	4.00	480.00	0.14
10106065	P/MARKET-20(NEW)	23/11/2021	28,772.00	28,802.00	30.00	199.02	0.00	75.00	7.13	15.00	0.00	57.00	353.15	3.00	350.00	0.09
Sub Totals:					80.00	532.86	0.00	120.00	19.09	30.00	0.00	135.11	837.06	7.00	830.00	
Late Payment Surcharge Per Day - Rs.				0.23	(For Payment beyond the due date)											

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300449 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
91740	BLOCK-K	16/11/2021	61,437.00	61,437.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
91561	BLOCK-KTN	16/11/2021	25,322.00	25,322.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
IM111466	Block - I, Ko.P.T.Camp, Durgachak.	16/11/2021	55.00	55.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
16938557	DURGACHAK CAMP.	16/11/2021			290.00	2,395.82	318.26	750.00	68.77	0.00	0.00	618.80	4,151.65	32.00	4,120.00	1.14
90994	BLOCK-J	16/11/2021	31,550.00	31,550.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
90745	BLOCK-H	16/11/2021	68,426.00	68,426.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
909410	BLOCK - I	16/11/2021	59,898.00	60,428.00	530.00	4,660.32	630.70	311.00	125.58	15.00	0.00	984.04	6,726.64	51.00	6,676.00	2.21
Sub Totals:					820.00	7,356.14	948.96	1,111.00	194.35	75.00	0.00	1,681.75	11,367.20	88.00	11,279.00	

Late Payment Surcharge Per Day - Rs. 3.50
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022****HIRA LAL BERA.**TOWNSHIP PERISHABLE MARKET.
STALL NO. 13.
P.O-HALDIA TOWNSHIP-721 607**CONSUMER NO - 02300453**BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125477	PERISHABLE MARKET.	23/11/2021	5,630.00	5,635.00	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	3.00	100.00	0.03
19119829	P/MKT - 13	23/11/2021	67.00	73.00	6.00	60.00	0.00	10.00	1.38	0.00	0.00	13.74	85.12	1.00	84.00	0.03
Sub Totals:					11.00	120.00	0.00	20.00	2.53	15.00	0.00	30.32	187.85	4.00	184.00	

Late Payment Surcharge Per Day - Rs. 0.06
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022****SECRETARY, HALDIA DOCK INSTITUTE**P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300468**BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977711	NEAR POST OFFICE (TOWNSHIP).	23/11/2021	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	17/11/2021	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
2321780	CC--11	23/11/2021	17,212.00	17,255.00	43.00	250.02	0.00	5.00	10.12	10.00	0.00	52.96	328.10	3.00	325.00	0.11
Sub Totals:					43.00	306.02	0.00	15.00	10.12	30.00	0.00	69.50	430.64	5.00	426.00	

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321774	5/028/A	17/11/2021	16,230.00	16,230.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10622479	5/28/B	17/11/2021	9,341.00	9,343.00	2.00	60.00	0.00	10.00	0.46	15.00	0.00	16.45	101.91	0.00	102.00	0.03
14923939	BUDS SCHOOL	23/11/2021	18,913.00	19,461.00	548.00	4,825.38	627.99	120.00	129.72	50.00	0.00	986.58	6,739.67	51.00	6,689.00	2.28
Sub Totals:					550.00	4,945.38	627.99	140.00	130.18	80.00	0.00	1,019.39	6,942.94	52.00	6,891.00	

Late Payment Surcharge Per Day - Rs. 2.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.								CONSUMER NO - 02300497 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10333715	3rd. OIL JETTY.(SUB. STN.)	17/11/2021			21.00	141.24	0.00	90.00	5.06	50.00	0.00	55.11	341.41	2.00	339.00	0.06
10106064	3rd. OIL JETTY.	17/11/2021			90.00	636.66	0.00	45.00	21.39	15.00	0.00	138.22	856.27	7.00	849.00	0.27
Sub Totals:					111.00	777.90	0.00	135.00	26.45	65.00	0.00	193.33	1,197.68	9.00	1,189.00	

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	25/11/2021	51,154.00	52,093.00	939.00	8,520.89	1,100.55	150.00	222.41	0.00	0.00	1,711.96	11,705.81	89.00	11,617.00	4.01
JSE94686	HALDIA JETTY.	25/11/2021	140,359.0	142,329.0	1,970.00	18,259.43	3,003.51	1,500.00	466.67	0.00	0.00	3,893.52	27,123.13	202.00	26,921.00	8.86
Sub Totals:					2,909.00	26,780.32	4,104.06	1,650.00	689.08	0.00	0.00	5,605.48	38,828.94	291.00	38,538.00	

Late Payment Surcharge Per Day - Rs. 12.87
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022****EHSAN ULLA MULLICK.**PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604**CONSUMER NO - 02300508**BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	16/11/2021	1,293.00	1,452.00	159.00	1,224.02	132.33	75.00	37.72	0.00	0.00	257.32	1,726.39	13.00	1,713.00	0.57
90941395	CJP MKT Centre Stall No. -15	16/11/2021	690.00	757.00	67.00	453.78	0.00	177.00	15.87	0.00	0.00	124.48	771.13	6.00	765.00	0.19
Sub Totals:					226.00	1,677.80	132.33	252.00	53.59	0.00	0.00	381.80	2,497.52	19.00	2,479.00	

Late Payment Surcharge Per Day - Rs. 0.76
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022****INDUSTRIAL SERVICES.**BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602**CONSUMER NO - 02300517**BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	23/11/2021			34.00	194.22	0.00	5.00	8.05	10.00	0.00	41.82	259.09	2.00	257.00	0.09
9202868	BLOCK--E ROOM NO--4 CJP.	16/11/2021	6,671.00	6,749.00	78.00	493.22	0.00	14.00	18.40	10.00	0.00	103.10	638.72	5.00	634.00	0.21
40977388	A/1(ANC).	23/11/2021	6,749.00	6,791.00	42.00	243.82	0.00	5.00	9.89	10.00	0.00	51.72	320.43	3.00	317.00	0.11
Sub Totals:					154.00	931.26	0.00	24.00	36.34	30.00	0.00	196.64	1,218.24	10.00	1,208.00	

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S A.M. ENTERPRISES. CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604	CONSUMER NO - 2300576 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10073972	CHIRANJIBPUR.	16/11/2021	98,245.00	98,397.00	152.00	1,163.26	144.15	257.00	36.11	15.00	0.00	283.23	1,898.75	15.00	1,884.00	0.55
12456	Block - R,Chiranjibpur Camp.	16/11/2021	26,783.00	26,828.00	45.00	295.32	0.00	26.00	10.58	0.00	0.00	63.89	395.79	3.00	393.00	0.13
21103738	BLOCK - S, CJP CAMP.	16/11/2021			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
32336492	BLOCK - T, CJP	16/11/2021	19,827.00	20,020.00	193.00	1,527.82	159.86	41.00	45.77	0.00	0.00	310.80	2,085.25	16.00	2,069.00	0.71
17165726	BLOCK -P	16/11/2021	29,368.00	30,034.00	666.00	5,944.12	788.13	267.00	157.78	0.00	0.00	1,226.01	8,383.04	64.00	8,319.00	2.81
18154509	BERTH NO. - 13	25/11/2021	25,989.00	26,990.00	1,001.00	9,107.77	1,413.88	176.00	237.13	0.00	0.00	1,832.77	12,767.55	95.00	12,673.00	4.39
90913382	Berth No. - 4B, DIZ, HDC	25/11/2021	1,428.00	1,461.00	33.00	218.28	0.00	35.00	7.82	0.00	0.00	50.26	311.36	3.00	308.00	0.10
Sub Totals:					2,090.00	18,316.57	2,506.02	812.00	495.19	15.00	0.00	3,780.43	25,925.21	197.00	25,728.00	

Late Payment Surcharge Per Day - Rs. 8.72
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

HALDIA INSTITUTE OF TECHNOLOGY.

PO ; HIT, HALDIA
PIN 721657
DIST PURBA MEDINIPUR

CONSUMER NO - 02300608

BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321698	5/024/A	17/11/2021	25,211.00	25,270.00	59.00	356.42	0.00	7.00	14.03	10.00	0.00	74.58	462.03	4.00	458.00	0.15
2081088	5/024/C	17/11/2021	31,780.00	31,854.00	74.00	464.42	0.00	7.00	17.48	10.00	0.00	96.03	594.93	5.00	590.00	0.20
10116329	5/024/G.	13/11/2021	4,604.00	4,671.00	67.00	414.02	0.00	7.00	15.87	10.00	0.00	86.02	532.91	4.00	529.00	0.18
4207986	9/041/E	18/11/2021	8,014.00	8,085.00	71.00	442.82	0.00	7.00	16.79	10.00	0.00	91.74	568.35	5.00	563.00	0.19
40977708	9/42/N.	18/11/2021	5,180.00	5,240.00	60.00	363.62	0.00	7.00	14.26	10.00	0.00	76.01	470.89	4.00	467.00	0.16
40977736	5/24/H.	17/11/2021	14,345.00	14,554.00	209.00	1,508.37	0.00	7.00	49.45	10.00	0.00	303.15	1,877.97	16.00	1,862.00	0.63
Sub Totals:					540.00	3,549.67	0.00	42.00	127.88	60.00	0.00	727.53	4,507.08	38.00	4,469.00	

Late Payment Surcharge Per Day - Rs. 1.51
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S NATIONAL INFORMATICS CENTRE. WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	CONSUMER NO - 02300659 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
26199	4/59/D	19/11/2021	9,822.00	9,824.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	52.00	0.00	52.00	0.02
26182	4/60/C	19/11/2021	6,308.00	6,333.00	25.00	143.78	0.00	13.00	5.98	10.00	0.00	33.25	206.00	2.00	204.00	0.06
26204	4/059/A	19/11/2021	4,994.00	5,012.00	18.00	105.07	0.00	13.00	4.37	10.00	0.00	25.49	158.00	1.00	157.00	0.05
26207	4/059/C	19/11/2021	3,549.00	3,549.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
26136	4/059/F	19/11/2021	1,029.00	1,029.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.00	1.00	50.00	0.02
Sub Totals:					45.00	332.85	0.00	41.00	10.81	50.00	0.00	83.64	518.00	5.00	513.00	

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	16/11/2021	8,551.00	8,551.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
1698	BLOCK - E.	16/11/2021	4,285.00	4,316.00	31.00	205.44	0.00	18.00	7.36	0.00	0.00	44.42	275.22	2.00	273.00	0.09
Sub Totals:					31.00	265.44	0.00	28.00	7.36	0.00	0.00	57.89	358.69	3.00	356.00	

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604								CONSUMER NO - 02300748 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2353255	5/123/C	17/11/2021	42,901.00	42,958.00	57.00	343.02	0.00	7.00	13.57	10.00	0.00	71.91	445.50	4.00	442.00	0.15
1K160784	Block - V, Room No. - 1, 2&3.	16/11/2021	54,079.00	54,522.00	443.00	3,610.54	395.19	276.00	104.88	0.00	0.00	768.34	5,154.95	40.00	5,115.00	1.67
Sub Totals:					500.00	3,953.56	395.19	283.00	118.45	10.00	0.00	840.25	5,600.45	44.00	5,556.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				1.82												

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS) KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR								CONSUMER NO - 02300775 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
05797	Dormitory 1/32 & 33.	16/11/2021	2,001.00	2,027.00	26.00	149.31	0.00	10.00	6.21	0.00	0.00	31.86	197.38	2.00	195.00	0.07
90941386	9/33/K	18/11/2021	598.00	712.00	114.00	765.40	0.00	13.00	26.91	0.00	0.00	155.02	960.33	8.00	952.00	0.32
Sub Totals:					140.00	914.71	0.00	23.00	33.12	0.00	0.00	186.88	1,157.71	10.00	1,148.00	

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

Motilal Verma. MOTILAL REPARING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
A162933	Shop No-21 CJP CPT Marketing Centre.	16/11/2021	17,691.00	17,794.00	103.00	739.50	0.00	18.00	24.38	0.00	0.00	150.51	932.39	8.00	924.00	0.31
4325	Dormitory 1/30 & 31.	16/11/2021	7,026.00	7,027.00	1.00	60.00	0.00	10.00	0.23	0.00	0.00	13.51	83.74	0.00	84.00	0.03
61917360	9/33/N	18/11/2021	5,553.00	5,634.00	81.00	560.46	0.00	26.00	19.09	0.00	0.00	116.56	722.11	6.00	716.00	0.24
Sub Totals:					185.00	1,359.96	0.00	54.00	43.70	0.00	0.00	280.58	1,738.24	14.00	1,724.00	

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004	CONSUMER NO - 02300965 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
918370	Training Institute Building.	25/11/2021	25,352.00	25,352.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
930256	Outside the Railway Gate of Berth No. - 8.	25/11/2021	10,577.00	10,577.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
948981	Rail Weigh Bridge Near Coal Tippler.	25/11/2021	8,437.00	8,437.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005994	Near Backup Aera of Berth No. - 2.	25/11/2021	546.00	546.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
N41005925	Corner of L - 6 Plot.	25/11/2021	32.00	32.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
IK-115627	Near Hindustan Gate in Dock Zone.	25/11/2021	10,779.00	10,779.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03

Sub Totals:					0.00	360.00	0.00	60.00	0.00	0.00	0.00	80.82	500.82	6.00	495.00	
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Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604								CONSUMER NO - 02301044 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ-114157	Erstwhile Cash Office, CJP Camp.	16/11/2021			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
14921562	CJP CAMP.	16/11/2021			0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	
Late Payment Surcharge Per Day - Rs. (For Payment beyond the due date)				0.06												

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SRI SANATAN MANDI. KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	CONSUMER NO - 02301235 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
21340421	5/63/B.	17/11/2021	13,148.00	13,238.00	90.00	586.82	0.00	13.00	21.39	0.00	0.00	119.58	740.79	6.00	735.00	0.25
50564231	5/63/C.	17/11/2021	4,376.00	4,423.00	47.00	274.82	0.00	13.00	11.04	0.00	0.00	57.53	356.39	3.00	353.00	0.12
Sub Totals:					137.00	861.64	0.00	26.00	32.43	0.00	0.00	177.11	1,097.18	9.00	1,088.00	

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. LOKNATH CONSTRUCTION.

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604

CONSUMER NO - 02301259

BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321855	B/6	23/11/2021	6,203.00	6,205.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
IB3793666	Block - N, Room No. - 5, CJP Camp.	16/11/2021	6,462.00	6,484.00	22.00	127.19	0.00	5.00	5.29	10.00	0.00	28.38	175.86	1.00	175.00	0.06
90806651	FB/10 (A/Camp)	23/11/2021	619.00	648.00	29.00	165.90	0.00	5.00	6.90	0.00	0.00	34.22	212.02	2.00	210.00	0.07
02321859	FB/12 (A/Camp)	23/11/2021	23,123.00	23,131.00	8.00	44.24	0.00	5.00	1.84	10.00	0.00	11.75	72.83	1.00	72.00	0.02
Sub Totals:					61.00	365.33	0.00	20.00	14.49	30.00	0.00	82.71	512.53	4.00	509.00	

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

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

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

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

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

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022****MAHUYA KHATUN.**KOPT QTR NO 9/1/A,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN 721607**CONSUMER NO - 02301290**BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61903550	9/1/D.	18/11/2021	9,301.00	9,418.00	117.00	795.56	0.00	13.00	27.83	0.00	0.00	161.00	997.39	8.00	989.00	0.34
63130797	9/1/A.	18/11/2021	8,374.00	8,579.00	205.00	1,477.13	0.00	13.00	48.53	0.00	0.00	296.19	1,834.85	15.00	1,820.00	0.62
Sub Totals:					322.00	2,272.69	0.00	26.00	76.36	0.00	0.00	457.19	2,832.24	23.00	2,809.00	

Late Payment Surcharge Per Day - Rs. 0.96
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M,OLD C P T COMPLEX, CHIRANJIBPUR CAMP,HALDIA, PURBA MEDINIPUR. PIN-721604								CONSUMER NO - 02301338 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IJ118202	BLOCK - M, CJP CAMP.	16/11/2021	7,090.00	7,414.00	324.00	2,716.28	321.03	450.00	76.82	0.00	0.00	624.29	4,188.42	32.00	4,156.00	1.27
IH101500	Container Site Office Near Berth No. - 4B.	25/11/2021	74,358.00	74,358.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
Sub Totals:					324.00	2,776.28	321.03	460.00	76.82	50.00	0.00	647.39	4,331.52	33.00	4,299.00	
Late Payment Surcharge Per Day - Rs.				1.30												
(For Payment beyond the due date)																

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. ALBATROSS SECURITY SERVICE. KOPT QTR SECURITY BARRACK CLUSTER 4,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP	CONSUMER NO - 02301356 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143498	5/078/M	17/11/2021	8,463.00	8,553.00	90.00	636.66	0.00	14.00	21.39	15.00	0.00	132.25	819.30	7.00	812.00	0.27
4210338	9/042/L	18/11/2021	1,190.00	1,190.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
01396463	9/38/N.	18/11/2021	2,887.00	2,887.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
40977936	5/12/K.	17/11/2021	3,314.00	3,405.00	91.00	644.28	0.00	14.00	21.62	15.00	0.00	133.76	828.66	7.00	822.00	0.27
032336423	PORT SECURITY BARRACK AT CL-4.	19/11/2021	33,280.00	33,662.00	382.00	3,257.31	338.81	75.00	90.39	15.00	0.00	661.75	4,438.26	34.00	4,404.00	1.50
10119467	9/35/N	18/11/2021	4,483.00	4,494.00	11.00	70.62	0.00	14.00	2.53	15.00	0.00	19.66	121.81	1.00	121.00	0.03
16186	9/38/K	18/11/2021	8,599.00	8,599.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
L118380	5/78/J	17/11/2021	3,130.00	3,192.00	62.00	415.68	0.00	14.00	14.72	15.00	0.00	88.43	547.83	4.00	544.00	0.18
L118420	5/78/K	17/11/2021	1,508.00	1,515.00	7.00	60.00	0.00	10.00	1.61	15.00	0.00	16.67	103.28	1.00	102.00	0.03
L113753	9/35/F	18/11/2021	1,629.00	1,659.00	30.00	199.02	0.00	14.00	7.13	15.00	0.00	45.26	280.41	2.00	278.00	0.09
146919	5/078/D	17/11/2021	4,158.00	4,196.00	38.00	250.38	0.00	14.00	8.97	15.00	0.00	55.50	343.85	3.00	341.00	0.11
146346	9/34/A	18/11/2021	8,759.00	8,784.00	25.00	166.92	0.00	14.00	5.98	15.00	0.00	38.86	240.76	2.00	239.00	0.07
10314337	9/027/L	18/11/2021	8,656.00	8,656.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
4209966	9/042/B	18/11/2021	4,690.00	4,690.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					736.00	6,000.87	338.81	233.00	174.34	210.00	0.00	1,273.94	8,230.96	66.00	8,165.00	

Late Payment Surcharge Per Day - Rs. 2.70
(For Payment beyond the due date)

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

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

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

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

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SYD. AMIR HASSAN.

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

CONSUMER NO - 02301376

BILL FOR - 11/2021
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264653	P/MKT - 28.	23/11/2021	12,283.00	12,337.00	54.00	359.52	0.00	15.00	12.88	15.00	0.00	77.46	479.86	4.00	476.00	0.15
143212	P/MKT-29	23/11/2021	5,483.00	5,520.00	37.00	243.96	0.00	21.00	8.74	15.00	0.00	55.57	344.27	3.00	341.00	0.11
Sub Totals:					91.00	603.48	0.00	36.00	21.62	30.00	0.00	133.03	824.13	7.00	817.00	

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607								CONSUMER NO - 02301411 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
30508990	BUNGLOW NO - 10, AT CL-4.	19/11/2021	44,981.00	45,321.00	340.00	2,633.22	271.40	28.00	80.50	0.00	0.00	527.78	3,540.90	27.00	3,514.00	1.22
50803273	6/30/A.	19/11/2021	6,029.00	6,103.00	74.00	464.42	0.00	60.00	17.48	0.00	0.00	104.31	646.21	5.00	641.00	0.20
50803276	4/57/D.	19/11/2021	7,126.00	7,202.00	76.00	478.82	0.00	13.00	17.94	0.00	0.00	98.12	607.88	5.00	603.00	0.20
50803262	4/61/C.	19/11/2021	6,505.00	6,538.00	33.00	188.02	0.00	13.00	7.82	0.00	0.00	40.20	249.04	2.00	247.00	0.08
50803268	4/61/D.	19/11/2021	4,858.00	4,928.00	70.00	435.62	0.00	13.00	16.56	0.00	0.00	89.54	554.72	5.00	550.00	0.19
50803261	4/2/A.	19/11/2021	15,363.00	15,475.00	112.00	750.32	0.00	15.00	26.45	0.00	0.00	152.41	944.18	8.00	936.00	0.32
050803277	4/60/A	19/11/2021	4,446.00	4,472.00	26.00	149.31	0.00	13.00	6.21	0.00	0.00	32.44	200.96	2.00	199.00	0.07
Sub Totals:					731.00	5,099.73	271.40	155.00	172.96	0.00	0.00	1,044.80	6,743.89	54.00	6,690.00	

Late Payment Surcharge Per Day - Rs. 2.28
 (For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	CONSUMER NO - 02301582 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
212289	Block - C, DIZ (Near Finger Jetty).	25/11/2021	28,190.00	28,531.00	341.00	2,872.17	298.26	60.00	80.73	0.00	0.00	579.98	3,891.14	30.00	3,861.00	1.33
82630135	Pucca Roofed Covered Space	25/11/2021	652.00	665.00	13.00	83.46	0.00	35.00	2.99	0.00	0.00	23.37	144.82	1.00	144.00	0.04
IU113100	Near G. C. Berth in the DIZ, HDC	25/11/2021	2,245.00	2,312.00	67.00	453.78	0.00	176.00	15.87	0.00	0.00	124.28	769.93	6.00	764.00	0.19
Sub Totals:					421.00	3,409.41	298.26	271.00	99.59	0.00	0.00	727.63	4,805.89	37.00	4,769.00	

Late Payment Surcharge Per Day - Rs. 1.56
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. UMA CORPORATION. BEHIND BERTH No. 4B (PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	CONSUMER NO - 02301604 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42646473	Behind Berth No. 4B at L1 Plot.	16/11/2021	10,311.00	10,413.00	102.00	731.25	0.00	106.00	24.15	0.00	0.00	165.81	1,027.21	9.00	1,018.00	0.31
42646476	Weighbridge at L-1 Plot, Near G. C. Berth	25/11/2021	15,253.00	15,471.00	218.00	1,753.50	189.26	106.00	51.75	0.00	0.00	367.91	2,468.42	19.00	2,449.00	0.81
50651267	Near S.E. Railway Office Vidyasagar More.	16/11/2021	27,174.00	27,475.00	301.00	2,496.20	264.65	106.00	71.30	0.00	0.00	514.64	3,452.79	27.00	3,426.00	1.16
50463300	F- Cabin, G.M.Yard, HDC.	16/11/2021	27,000.00	27,261.00	261.00	2,135.42	227.98	106.00	61.87	0.00	0.00	443.38	2,974.65	23.00	2,952.00	0.99
Sub Totals:					882.00	7,116.37	681.89	424.00	209.07	0.00	0.00	1,491.74	9,923.07	78.00	9,845.00	

Late Payment Surcharge Per Day - Rs. 3.27
(For Payment beyond the due date)

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

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	CONSUMER NO - 02301660 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
N-1052	BLOCK-L	16/11/2021	11,698.00	12,240.00	542.00	4,770.36	641.31	284.00	128.34	50.00	0.00	1,007.29	6,881.30	52.00	6,829.00	2.26
10673610	CJP BL-X	16/11/2021	4,458.00	4,458.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
42464699	Block - K, CJP Camp.	16/11/2021	55,307.00	55,627.00	320.00	2,679.60	281.84	91.00	75.90	0.00	0.00	547.95	3,676.29	28.00	3,648.00	1.24
Sub Totals:					862.00	7,509.96	923.15	385.00	204.24	65.00	0.00	1,571.60	10,658.95	81.00	10,578.00	

Late Payment Surcharge Per Day - Rs. 3.53
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	CONSUMER NO - 02301687 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
15939485	BLOCK - G, CJP CAMP.	16/11/2021	80,287.00	81,113.00	826.00	7,457.17	990.46	351.00	195.73	0.00	0.00	1,540.75	10,535.11	80.00	10,455.00	3.52
51311995	Old Training Institute near berth No. - 2.	25/11/2021	15,273.00	15,710.00	437.00	3,780.00	398.02	137.00	103.50	0.00	0.00	773.94	5,192.46	40.00	5,152.00	1.75
1K/139963	G. C. BERTH	25/11/2021	377,260.0	385,920.0	8,660.00	81,449.90	12,756.3	2,400.00	2,051.60	0.00	0.00	16,536.0	115,193.91	859.00	114,335.00	39.25
18145020	Near Berth No. 2	25/11/2021	132,345.0	136,560.0	4,215.00	39,460.47	6,165.33	1,059.00	998.43	0.00	0.00	7,992.19	55,675.42	415.00	55,260.00	19.01
000108	CJP/BLOCK - EDP.	16/11/2021	247,002.0	247,957.0	955.00	8,676.78	1,181.97	648.00	226.32	50.00	0.00	1,848.21	12,631.28	96.00	12,535.00	4.11
Sub Totals:					15,093.00	140,824.32	21,492.16	4,595.00	3,575.58	50.00	0.00	28,691.12	199,228.18	1,490.00	197,738.00	

Late Payment Surcharge Per Day - Rs. 67.64
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. BOTHRA SHIPPING SERVICES PVT LTD.								CONSUMER NO - 02301695								
OLD TRAINING INSTITUTE (BERTH No. 2)								BILL FOR - 11/2021								
HALDIA DOCK COMPLEX								Arrear Amount - 0.00								
PURBA MEDINIPORE																
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
51310322	Old Training Institute Berth No.-2, DIZ	25/11/2021	52,548.00	52,980.00	432.00	3,734.15	385.04	53.00	102.35	0.00	0.00	748.72	5,023.26	39.00	4,984.00	1.72
L676359	BLOCK - R, ROOM NO. - 3	16/11/2021			947.00	8,594.25	1,121.82	247.00	224.25	0.00	0.00	1,745.10	11,932.42	91.00	11,841.00	4.05
Sub Totals:					1,379.00	12,328.40	1,506.86	300.00	326.60	0.00	0.00	2,493.82	16,955.68	130.00	16,826.00	
Late Payment Surcharge Per Day - Rs.				5.77												
(For Payment beyond the due date)																

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/S. BHARTI AIRTEL LTD. Infinity Building, 5th,6th,&7th Floor, Sector-V,Salt Lake Electronics Complex Kolkata - 700 091	CONSUMER NO - 02301762 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1U082390	CLUSTER - 4.	19/11/2021	15,169.00	16,889.00	1,720.00	15,902.74	2,448.25	176.00	407.56	0.00	0.00	3,173.61	22,108.16	165.00	21,943.00	7.65
B3502930	Lock Entrance Area near I&CF Office.	25/11/2021	185,894.0	188,555.0	2,661.00	24,788.47	3,800.77	176.00	630.43	0.00	0.00	4,927.01	34,322.68	256.00	34,067.00	11.92
049848	JAWAHAR TOWER.	17/11/2021	61,945.00	62,903.00	958.00	8,704.29	1,126.99	176.00	227.01	0.00	0.00	1,753.15	11,987.44	91.00	11,896.00	4.10
001/2016	OPERATIONAL BUILDING ROOF	16/11/2021	77,937.00	81,267.00	3,330.00	31,106.60	4,762.67	176.00	788.90	0.00	0.00	6,173.76	43,007.93	321.00	42,687.00	14.95
Sub Totals:					8,669.00	80,502.10	12,138.68	704.00	2,053.90	0.00	0.00	16,027.53	111,426.21	833.00	110,593.00	

Late Payment Surcharge Per Day - Rs. 38.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	CONSUMER NO - 02301831 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
42469719	9/37/A.	18/11/2021	252.00	254.00	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
50328595	9/37/I.	18/11/2021	3,505.00	3,554.00	49.00	287.22	0.00	13.00	11.50	0.00	0.00	60.00	371.72	3.00	369.00	0.12
Sub Totals:					51.00	315.22	0.00	18.00	11.96	0.00	0.00	66.44	411.62	3.00	409.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	CONSUMER NO - 02301866 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40672536	5/25/K.	17/11/2021	5,696.00	5,795.00	99.00	652.30	0.00	13.00	23.46	0.00	0.00	132.58	821.34	7.00	814.00	0.28
40672539	5/25/M.	17/11/2021	3,567.00	3,648.00	81.00	514.82	0.00	13.00	19.09	0.00	0.00	105.28	652.19	5.00	647.00	0.22
40672530	5/25/N.	17/11/2021	4,219.00	4,262.00	43.00	250.02	0.00	13.00	10.12	0.00	0.00	52.57	325.71	3.00	323.00	0.11
40672540	5/26/B.	17/11/2021	5,220.00	5,346.00	126.00	863.42	0.00	13.00	29.90	0.00	0.00	174.46	1,080.78	9.00	1,072.00	0.36
40672526	5/26/K.	17/11/2021	6,187.00	6,300.00	113.00	757.86	0.00	13.00	26.68	0.00	0.00	153.52	951.06	8.00	943.00	0.32
40672529	5/26/N.	17/11/2021	5,791.00	5,903.00	112.00	750.32	0.00	13.00	26.45	0.00	0.00	152.03	941.80	8.00	934.00	0.32
19152146	5/100/A,B,C,D,E,F,G, H,I,J,K,L,M,N	17/11/2021	31,969.00	33,551.00	1,582.00	14,425.60	1,480.71	156.00	374.67	0.00	0.00	2,879.08	19,316.06	150.00	19,166.00	6.63
Sub Totals:					2,156.00	18,214.34	1,480.71	234.00	510.37	0.00	0.00	3,649.52	24,088.94	190.00	23,899.00	

Late Payment Surcharge Per Day - Rs. 8.24
(For Payment beyond the due date)

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

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

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SRI ARUP KUMAR SAHOO 9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607								CONSUMER NO - 02301982 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72328725	9/38/B	18/11/2021	3,122.00	3,157.00	35.00	200.42	0.00	13.00	8.28	0.00	0.00	42.67	264.37	2.00	262.00	0.09
72328731	9/38/D	18/11/2021	3,111.00	3,147.00	36.00	206.62	0.00	13.00	8.51	0.00	0.00	43.91	272.04	2.00	270.00	0.09
Sub Totals:					71.00	407.04	0.00	26.00	16.79	0.00	0.00	86.58	536.41	4.00	532.00	

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. ANAND CONSTRUCTION. AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721605								CONSUMER NO - 02302002 BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
132235	AF/20/C.	16/11/2021	3,392.00	3,404.00	12.00	66.36	0.00	13.00	2.76	0.00	0.00	15.80	97.92	1.00	97.00	0.03
126628	AF/20/D.	16/11/2021	3,014.00	3,066.00	52.00	312.02	0.00	13.00	12.42	0.00	0.00	64.95	402.39	3.00	399.00	0.13
Sub Totals:					64.00	378.38	0.00	26.00	15.18	0.00	0.00	80.75	500.31	4.00	496.00	

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	CONSUMER NO - 02302040 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7287122	AF/1/A	16/11/2021	2,921.00	3,002.00	81.00	560.46	0.00	71.00	19.09	0.00	0.00	125.23	775.78	7.00	769.00	0.24
72879123	AF/1/B	16/11/2021	1,651.00	1,742.00	91.00	644.28	0.00	35.00	21.62	0.00	0.00	134.92	835.82	7.00	829.00	0.27
72879134	AF/1/C	16/11/2021	3,900.00	3,957.00	57.00	378.78	0.00	35.00	13.57	0.00	0.00	82.26	509.61	4.00	506.00	0.16
72879137	AF/1/D	16/11/2021	5,428.00	5,515.00	87.00	613.80	0.00	35.00	20.70	0.00	0.00	128.87	798.37	7.00	791.00	0.26
Sub Totals:					316.00	2,197.32	0.00	176.00	74.98	0.00	0.00	471.28	2,919.58	25.00	2,895.00	

Late Payment Surcharge Per Day - Rs. 0.93
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302066 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546283	AF/34/A.	16/11/2021	4,627.00	4,636.00	9.00	49.77	0.00	18.00	2.07	0.00	0.00	13.44	83.28	1.00	82.00	0.03
72546290	AF/34/B	16/11/2021	1,340.00	1,340.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					9.00	77.77	0.00	23.00	2.07	0.00	0.00	19.79	122.63	2.00	121.00	

Late Payment Surcharge Per Day - Rs. 0.05
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	CONSUMER NO - 02302068 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
72546282	AF/7/A	16/11/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
72546293	AF/7/B	16/11/2021	38.00	38.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
76361670	AF/7/E	16/11/2021			0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
Sub Totals:					0.00	84.00	0.00	15.00	0.00	0.00	0.00	19.05	118.05	3.00	115.00	

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

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

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

Principal, DAV Public School HEAD MASTER, DAV PUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302075 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1168	Higher Secondary Section.	23/11/2021	93,620.00	93,840.00	220.00	1,770.86	225.04	450.00	52.21	50.00	0.00	447.19	2,995.30	23.00	2,972.00	0.84
IB4264812	Secondary Section, Games Room.	23/11/2021	8,433.00	8,481.00	48.00	314.58	0.00	90.00	11.27	15.00	0.00	82.93	513.78	4.00	510.00	0.14
15897622	Higher Secondary Section, (Auditorium Hall).	23/11/2021	3,032.00	3,039.00	7.00	60.00	0.00	10.00	1.61	0.00	0.00	13.78	85.39	5.00	80.00	0.03
HD000091	Secondary Section, New Unit.	23/11/2021	22,880.00	22,880.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
HD000085	Secondary Section, Main Building.	23/11/2021			200.00	1,588.58	206.55	450.00	47.38	50.00	0.00	411.17	2,753.68	21.00	2,733.00	0.75
2055609	Higher Secondary Section, (Near Labortary).	23/11/2021	188,317.0	188,624.0	307.00	2,551.22	273.10	135.00	72.68	15.00	0.00	533.97	3,580.97	28.00	3,553.00	1.18
Sub Totals:					782.00	6,345.24	704.69	1,145.00	185.15	180.00	0.00	1,512.14	10,072.22	82.00	9,990.00	

Late Payment Surcharge Per Day - Rs. 2.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

DAV Public School Teacher's Quarters HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	CONSUMER NO - 02302076 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7545832	5/69/D	17/11/2021			214.00	1,547.42	0.00	7.00	50.60	10.00	0.00	310.89	1,925.91	16.00	1,910.00	0.65
2352908	5/61/A	17/11/2021	25,750.00	25,750.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
4005944	6/34/A	19/11/2021	45,352.00	45,352.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272299	6/36/B	19/11/2021	1,692.00	1,692.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10272291	6/36/F	19/11/2021	8,751.00	8,783.00	32.00	182.49	0.00	13.00	7.59	10.00	0.00	41.01	254.09	2.00	252.00	0.08
10871284	6/37/F	19/11/2021	8,776.00	8,783.00	7.00	38.71	0.00	13.00	1.61	10.00	0.00	12.18	75.50	1.00	75.00	0.02
10123301	6/39/D	19/11/2021	529.00	534.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
10592398	6/41/A	19/11/2021	28,647.00	28,685.00	38.00	219.02	0.00	13.00	8.97	10.00	0.00	48.31	299.30	2.00	297.00	0.10
10592397	6/41/E	19/11/2021	29,323.00	29,348.00	25.00	143.78	0.00	13.00	5.98	10.00	0.00	33.25	206.01	2.00	204.00	0.06
10592395	6/41/G	19/11/2021	28,838.00	28,846.00	8.00	44.24	0.00	13.00	1.84	10.00	0.00	13.29	82.37	1.00	81.00	0.02
10266089	6/42/D	19/11/2021	12,599.00	12,601.00	2.00	28.00	0.00	5.00	0.46	10.00	0.00	8.36	51.82	0.00	52.00	0.02
10266091	6/42/G	19/11/2021	63,044.00	63,202.00	158.00	1,112.24	0.00	13.00	37.49	10.00	0.00	225.75	1,398.48	12.00	1,386.00	0.47
10592400	6/43/B	19/11/2021	34,214.00	34,279.00	65.00	399.62	0.00	13.00	15.41	10.00	0.00	84.32	522.35	4.00	518.00	0.17
10592401	6/43/D	19/11/2021	46,738.00	46,749.00	11.00	60.83	0.00	13.00	2.53	10.00	0.00	16.62	102.98	1.00	102.00	0.03
266095	6/44/D	19/11/2021	29,571.00	29,588.00	17.00	99.54	0.00	13.00	4.14	10.00	0.00	24.38	151.06	1.00	150.00	0.05
IB4266402	6/39/G.	19/11/2021	7,453.00	7,463.00	10.00	55.30	0.00	13.00	2.30	10.00	0.00	15.51	96.11	1.00	95.00	0.03
IB4266406	6/39/C.	19/11/2021	15,886.00	15,908.00	22.00	127.19	0.00	13.00	5.29	10.00	0.00	29.92	185.40	1.00	184.00	0.06
21339480	6/39/A.	19/11/2021	10,608.00	10,663.00	55.00	330.62	0.00	13.00	13.11	10.00	0.00	70.59	437.32	4.00	433.00	0.14
11126429	6/40/C.	19/11/2021	10,113.00	10,127.00	14.00	77.42	0.00	13.00	3.22	10.00	0.00	19.95	123.59	1.00	123.00	0.04
11126431	6/41/D.	19/11/2021	11,955.00	12,021.00	66.00	406.82	0.00	13.00	15.64	10.00	0.00	85.75	531.21	4.00	527.00	0.17
11126428	6/44/A.	19/11/2021	16,076.00	16,186.00	110.00	735.24	0.00	13.00	25.99	10.00	0.00	150.96	935.19	8.00	927.00	0.31
40977721	5/39/J.	17/11/2021	13,231.00	13,260.00	29.00	165.90	0.00	7.00	6.90	10.00	0.00	36.53	226.33	2.00	224.00	0.07
32807260	6/42/B.	19/11/2021	12,866.00	12,866.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118139	6/36/E	19/11/2021	549.00	557.00	8.00	44.24	0.00	13.00	1.84	10.00	0.00	13.29	82.37	1.00	81.00	0.02
L118323	6/34/C	19/11/2021	7,444.00	7,597.00	153.00	1,074.54	0.00	15.00	36.34	10.00	0.00	218.65	1,354.53	11.00	1,344.00	0.45
L118142	5/39/D	17/11/2021	92.00	92.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118141	5/39/E	17/11/2021	1,247.00	1,303.00	56.00	336.82	0.00	7.00	13.34	10.00	0.00	70.67	437.83	4.00	434.00	0.15
L118146	5/39/F	17/11/2021	718.00	735.00	17.00	99.54	0.00	7.00	4.14	10.00	0.00	23.23	143.91	1.00	143.00	0.05
L118144	5/39/G	17/11/2021	673.00	684.00	11.00	60.83	0.00	7.00	2.53	10.00	0.00	15.46	95.82	1.00	95.00	0.03
L118350	5/39/I	17/11/2021	556.00	575.00	19.00	110.60	0.00	7.00	4.60	10.00	0.00	25.44	157.64	1.00	157.00	0.05
L118136	6/37/A	19/11/2021	600.00	600.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
L118412	6/41/H	19/11/2021	4,902.00	5,025.00	123.00	840.80	0.00	13.00	29.21	10.00	0.00	171.90	1,064.91	9.00	1,056.00	0.36
L118411	6/40/A	19/11/2021	1,443.00	1,478.00	35.00	200.42	0.00	13.00	8.28	10.00	0.00	44.60	276.30	2.00	274.00	0.09
L118419	6/40/B	19/11/2021	3,985.00	3,985.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
040977929	6/34/D	19/11/2021	1,429.00	1,464.00	35.00	200.42	0.00	15.00	8.28	10.00	0.00	44.98	278.68	2.00	277.00	0.09
1379657	6/36/A	19/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10063384	6/39/E	19/11/2021	1,876.00	1,881.00	5.00	28.00	0.00	5.00	1.15	10.00	0.00	8.49	52.64	0.00	53.00	0.02
10266097	6/42/H	19/11/2021	42,582.00	42,684.00	102.00	674.92	0.00	13.00	24.15	10.00	0.00	138.99	861.06	7.00	854.00	0.29
10266101	6/42/C	19/11/2021	43,993.00	44,009.00	16.00	88.48	0.00	13.00	3.68	10.00	0.00	22.16	137.32	1.00	136.00	0.04
10271281	6/36/C	19/11/2021	1,781.00	1,799.00	18.00	105.07	0.00	13.00	4.37	10.00	0.00	25.49	157.93	1.00	157.00	0.05
10272283	6/37/C	19/11/2021	2,241.00	2,263.00	22.00	127.19	0.00	13.00	5.29	10.00	0.00	29.92	185.40	1.00	184.00	0.06
10272292	6/37/G	19/11/2021	265.00	319.00	54.00	324.42	0.00	13.00	12.88	10.00	0.00	69.35	429.65	3.00	427.00	0.14
10592391	6/41/B	19/11/2021	39,676.00	39,692.00	16.00	88.48	0.00	13.00	3.68	10.00	0.00	22.16	137.32	1.00	136.00	0.04
10592394	6/43/A	19/11/2021	23,995.00	24,040.00	45.00	262.42	0.00	13.00	10.58	10.00	0.00	56.98	352.98	3.00	350.00	0.11
10592396	6/41/F	19/11/2021			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10592399	6/43/C	19/11/2021	25,950.00	25,993.00	43.00	250.02	0.00	13.00	10.12	10.00	0.00	54.50	337.64	3.00	335.00	0.11
2353190	5/61/F	17/11/2021	29,937.00	29,969.00	32.00	182.49	0.00	7.00	7.59	10.00	0.00	39.86	246.94	2.00	245.00	0.08

Sub Totals:					1,698.00	11,154.08	0.00	477.00	402.27	470.00	0.00	2,406.61	14,909.96	126.00	14,784.00	
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Late Payment Surcharge Per Day - Rs. 4.92
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	CONSUMER NO - 02302081 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
61791946	Vidyasagar Gate (Gate - 06)	16/11/2021	5,089.00	5,161.00	72.00	491.88	0.00	35.00	17.02	0.00	0.00	104.70	648.60	5.00	644.00	0.21
61791952	Chiranjibpur Gate (Gate - 07)	16/11/2021	15,005.00	15,117.00	112.00	813.75	0.00	35.00	26.45	0.00	0.00	168.47	1,043.67	9.00	1,035.00	0.34
61791955	Phosphate Gate (Gate - 08)	25/11/2021	10,049.00	10,118.00	69.00	469.02	0.00	35.00	16.33	0.00	0.00	100.16	620.51	5.00	616.00	0.20
62710375	Server Room (CJP Office)	16/11/2021	30,830.00	30,840.00	10.00	64.20	0.00	71.00	2.30	0.00	0.00	26.46	163.96	1.00	163.00	0.03
62710372	LMR (CJP Office)	16/11/2021	35,633.00	36,032.00	399.00	3,422.37	363.87	159.00	94.53	0.00	0.00	707.61	4,747.38	37.00	4,710.00	1.58
62710379	Barge Gate (Gate - 02)	25/11/2021	17,195.00	17,298.00	103.00	739.50	0.00	35.00	24.38	0.00	0.00	153.78	952.66	8.00	945.00	0.31
61791941	Finger Jetty Gate (Gate - 09)	25/11/2021			218.00	1,753.50	182.23	35.00	51.75	0.00	0.00	354.24	2,376.72	18.00	2,359.00	0.81
61791945	G. C. Berth Main Gate.	25/11/2021			181.00	1,414.98	151.34	71.00	42.78	0.00	0.00	294.28	1,974.38	15.00	1,959.00	0.66
61791943	ODC Gate (Gate - 11A).	25/11/2021	8,390.00	8,466.00	76.00	522.36	0.00	35.00	17.94	0.00	0.00	110.74	686.04	6.00	680.00	0.22
61791949	Empty Gate (Gate - 13).	25/11/2021	12,536.00	12,606.00	70.00	476.64	0.00	35.00	16.56	0.00	0.00	101.67	629.87	5.00	625.00	0.20
62710377	Permit Office (Main Gate).	25/11/2021	19,340.00	19,570.00	230.00	1,857.66	205.07	159.00	54.51	0.00	0.00	398.70	2,674.94	21.00	2,654.00	0.86
61791954	Oil Jetty Gate (Gate - 01).	25/11/2021	10,705.00	10,751.00	46.00	301.74	0.00	35.00	10.81	0.00	0.00	66.90	414.45	3.00	411.00	0.13
80498912	Floating Jetty Gate (Near Dock Basin).	17/11/2021	3,695.00	3,828.00	133.00	995.25	0.00	30.00	31.51	0.00	0.00	203.42	1,260.18	11.00	1,249.00	0.42
Sub Totals:					1,719.00	13,322.85	902.51	770.00	406.87	0.00	0.00	2,791.13	18,193.36	144.00	18,049.00	

Late Payment Surcharge Per Day - Rs. 5.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.								CONSUMER NO - 02302128								
AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604								BILL FOR - 11/2021 Arrear Amount - 0.00								
Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
74405576	Weigh Bridge Behind 4B Berth.	25/11/2021	5,240.00	5,240.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
76364574	Weigh Bridge No.-1, inside G.C.Berth.	25/11/2021	5,235.00	5,235.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	0.00	0.00	26.94	166.94	2.00	165.00	
Late Payment Surcharge Per Day - Rs.				0.06												
(For Payment beyond the due date)																

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	CONSUMER NO - 02302203 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IU 129257	HOJ - I	25/11/2021	2,904.00	2,949.00	45.00	295.32	0.00	353.00	10.58	0.00	0.00	126.83	785.73	7.00	779.00	0.13
IU 129261	HOJ - II	25/11/2021	2,890.00	2,890.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					45.00	355.32	0.00	363.00	10.58	0.00	0.00	140.30	869.20	8.00	861.00	

Late Payment Surcharge Per Day - Rs. 0.16
(For Payment beyond the due date)

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

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	CONSUMER NO - 02302249 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
81302863	9/26/M & N	18/11/2021	1,911.00	1,953.00	42.00	243.82	0.00	26.00	9.89	0.00	0.00	53.84	333.55	3.00	331.00	0.11
90200069	9/29/L	18/11/2021	144.00	169.00	25.00	143.78	0.00	13.00	5.98	0.00	0.00	31.33	194.09	2.00	192.00	0.06
Sub Totals:					67.00	387.60	0.00	39.00	15.87	0.00	0.00	85.17	527.64	5.00	523.00	

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP								CONSUMER NO - 02302316 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1B4265145	4/19/G	19/11/2021	12,280.00	12,280.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
1B4265801	4/29/I.	19/11/2021	2,929.00	2,929.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					0.00	56.00	0.00	10.00	0.00	20.00	0.00	16.54	102.54	2.00	101.00	

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

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

Steel Authority of India Limited (SAIL)								CONSUMER NO - 02302418							
BILL FOR -								11/2021							
Arrear Amount -								0.00							

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90901595	4/7/C	19/11/2021	788.00	825.00	37.00	212.82	0.00	35.00	8.74	0.00	0.00	49.38	305.94	3.00	303.00	0.09
90901589	4/8/C	19/11/2021	738.00	752.00	14.00	77.42	0.00	35.00	3.22	0.00	0.00	22.26	137.90	1.00	137.00	0.04
90901581	4/8/F	19/11/2021	1,470.00	1,512.00	42.00	243.82	0.00	35.00	9.89	0.00	0.00	55.57	344.28	3.00	341.00	0.11
90901585	4/8/G	19/11/2021	1,586.00	1,652.00	66.00	406.82	0.00	35.00	15.64	0.00	0.00	88.06	545.52	5.00	541.00	0.17
Sub Totals:					159.00	940.88	0.00	140.00	37.49	0.00	0.00	215.27	1,333.64	12.00	1,322.00	

Late Payment Surcharge Per Day - Rs. 0.41
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

M/s. Lokenath Construction Private Limited	CONSUMER NO - 02302576 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
95775757	9/40/N	18/11/2021	0.00	0.00	0.00	28.00	0.00	5.00	0.00	0.00	0.00	6.35	39.35	1.00	38.00	0.02
95775760	9/41/A	18/11/2021	0.00	131.00	131.00	901.12	0.00	13.00	31.05	0.00	0.00	181.94	1,127.11	9.00	1,118.00	0.38
95775750	9/41/I	18/11/2021	0.00	125.00	125.00	855.88	0.00	13.00	29.67	0.00	0.00	172.97	1,071.52	9.00	1,063.00	0.36
95775751	9/41/K	18/11/2021	0.00	117.00	117.00	795.56	0.00	13.00	27.83	0.00	0.00	161.00	997.39	8.00	989.00	0.34
95775755	9/41/L	18/11/2021	0.00	129.00	129.00	886.04	0.00	13.00	30.59	0.00	0.00	178.95	1,108.58	9.00	1,100.00	0.37
Sub Totals:					502.00	3,466.60	0.00	57.00	119.14	0.00	0.00	701.21	4,343.95	36.00	4,308.00	

Late Payment Surcharge Per Day - Rs. 1.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
11126422	J.TOWER.	17/11/2021	10,464.00	11,000.00	536.00	4,715.34	633.84	280.00	126.96	15.00	0.00	988.93	6,760.07	51.00	6,709.00	2.23
4008944	TOWER BUILDING	17/11/2021	50,782.00	50,823.00	41.00	269.64	0.00	280.00	9.66	15.00	0.00	110.55	684.85	6.00	679.00	0.12
4008958	TOWER BUILDING	17/11/2021	27,668.00	27,669.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	3.00	99.00	0.03
Sub Totals:					578.00	5,044.98	633.84	570.00	136.85	45.00	0.00	1,115.88	7,546.55	60.00	7,487.00	

Late Payment Surcharge Per Day - Rs. 2.38
(For Payment beyond the due date)

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

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SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	CONSUMER NO - 92300068 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000105	G.M.YARD	16/11/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
214233	S.E.Railway Office	16/11/2021	27,310.00	27,480.00	170.00	1,319.50	0.00	105.00	40.25	0.00	0.00	281.96	1,746.71	15.00	1,732.00	0.55
	Vidyasagarmore															
20068882	Goomty - 1 (Near BH	25/11/2021			9,990.00	94,012.80	0.00	1,412.00	2,366.70	0.00	0.00	18,824.8	116,616.36	978.00	115,638.00	39.17
	Yard ATO Office)															
10054841	CHIRANJIBPUR	25/11/2021			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
	G-CABIN															
Sub Totals:					10,160.00	95,452.30	0.00	1,537.00	2,406.95	65.00	0.00	19,146.28	118,607.53	995.00	117,613.00	

Late Payment Surcharge Per Day - Rs. 39.78
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4266012	AF/31/B.	16/11/2021	227.00	227.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
2321756	GC BERTH	25/11/2021	83,057.00	83,230.00	173.00	1,345.54	146.21	90.00	40.94	15.00	0.00	287.10	1,924.79	15.00	1,910.00	0.63
15939436	4/85.	19/11/2021	35,490.00	35,586.00	96.00	682.38	0.00	56.00	22.77	15.00	0.00	149.40	925.55	8.00	918.00	0.29
15939649	4/84.	19/11/2021	55,642.00	55,982.00	340.00	2,863.00	296.95	56.00	80.50	50.00	0.00	587.02	3,933.47	30.00	3,903.00	1.32
Sub Totals:					609.00	4,950.92	443.16	212.00	144.21	95.00	0.00	1,039.88	6,885.17	54.00	6,831.00	

Late Payment Surcharge Per Day - Rs. 2.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	CONSUMER NO - 92300341 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10240470	CC - 12,13 & 14.	23/11/2021	11,524.00	11,575.00	51.00	305.82	0.00	5.00	12.19	10.00	0.00	64.10	397.11	3.00	394.00	0.13
115931	5/27 - GARAGE	17/11/2021	8,748.00	8,783.00	35.00	200.42	0.00	23.00	8.28	10.00	0.00	46.52	288.22	2.00	286.00	0.09
121429	5/27 - GARAGE.	17/11/2021	8,709.00	8,757.00	48.00	281.02	0.00	23.00	11.27	10.00	0.00	62.61	387.90	3.00	385.00	0.12
6732140	5/27 - GARAGE	17/11/2021	3,808.00	3,842.00	34.00	194.22	0.00	23.00	8.05	10.00	0.00	45.28	280.55	2.00	279.00	0.09
11109386	Block - CB, Room No. - 8.	23/11/2021	12,864.00	12,971.00	107.00	712.62	0.00	5.00	25.30	0.00	0.00	143.01	885.93	7.00	879.00	0.30
20005958	5/26 GROUND FLOOR.	17/11/2021	7,493.00	7,520.00	27.00	154.84	0.00	23.00	6.44	0.00	0.00	35.47	219.75	2.00	218.00	0.07
40977950	5/26-GARAGE	17/11/2021	6,881.00	6,883.00	2.00	28.00	0.00	5.00	0.46	0.00	0.00	6.44	39.90	0.00	40.00	0.02
147008	CB/008	23/11/2021	4,656.00	4,670.00	14.00	77.42	0.00	5.00	3.22	10.00	0.00	18.41	114.05	1.00	113.00	0.04
Sub Totals:					318.00	1,954.36	0.00	112.00	75.21	50.00	0.00	421.84	2,613.41	20.00	2,593.00	

Late Payment Surcharge Per Day - Rs. 0.86
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 11/2021****Due Date : 31/01/2022**

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	CONSUMER NO - 92300355 BILL FOR - 11/2021 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4264817	Block - CB, Room No. - 3,4&5.	23/11/2021	19,864.00	20,022.00	158.00	1,215.34	124.98	10.00	37.49	15.00	0.00	245.98	1,648.79	13.00	1,636.00	0.56
18157762	Block - CC, Room No. 22 to 26	23/11/2021	1,571.00	1,653.00	82.00	568.08	0.00	10.00	19.32	0.00	0.00	114.99	712.39	6.00	706.00	0.24
17164155	Anchorage	23/11/2021	20,034.00	20,055.00	21.00	141.24	0.00	165.00	5.06	0.00	0.00	59.92	371.22	3.00	368.00	0.06
90813009	Bungalow - 8	23/11/2021	8,654.00	8,724.00	70.00	476.64	0.00	56.00	16.56	0.00	0.00	105.72	654.92	5.00	650.00	0.20
Sub Totals:					331.00	2,401.30	124.98	241.00	78.43	15.00	0.00	526.61	3,387.32	27.00	3,360.00	

Late Payment Surcharge Per Day - Rs. 1.06
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 11/2021

Due Date : 31/01/2022

THE PRESIDENT,HALDIA DOCK INSTITUTE. C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.								CONSUMER NO - 92300479 BILL FOR - 11/2021 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
7065550	AUDITORIUM OF HALDIA DOCK INSTITUTE.	19/11/2021			0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333712	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	19/11/2021	77,105.00	77,156.00	51.00	340.26	0.00	105.00	12.19	50.00	0.00	97.68	605.13	5.00	600.00	0.15
Sub Totals:					51.00	400.26	0.00	115.00	12.19	100.00	0.00	120.78	748.23	6.00	742.00	

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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