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| ANUSHREE TRANSTRADE PVT. LTD [Consumer# - 02300738]                  | 9  |
| ART - E - MIDE CONSTRUCTION PVT. LTD [Consumer# - 02302610]          | 10 |
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| SRI SUBRATA DUTTA [Consumer# - 02300829]                                      | 103 |
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| THE PRESIDENT,HALDIA DOCK INSTITUTE [Consumer# - 92300479]                    | 115 |
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Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S A.M. ENTERPRISES.

CTP OFFICE COMPLEX BLOCK ' S '  
CHIRANJIBPUR ,HALDIA  
PIN 721604

CONSUMER NO - 2300576

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10073972    | 8.56            | CHIRANJIBPUR                  | 16/12/2023   | 105,862.0        | 106,128.0       | 266.00         | 2,112.24            | 266.21           | 514.00             | 63.02             | 15.00            | 0.00              | 520.57                | 3,491.04           | 27.00               | 3,464.00         | 1.00             | 0.00                |
| 12456       | 0.870           | Block - R, Chiranjibpur Camp. | 05/12/2023   | 29,073.00        | 29,104.00       | 31.00          | 184.64              | 0.00             | 52.00              | 7.36              | 0.00             | 0.00              | 46.97                 | 290.97             | 2.00                | 289.00           | 0.08             | 0.00                |
| 14248572    | 0.870           | Block-R, Chiranjibpur Camp    | 16/12/2023   | 0.00             | 18.00           | 18.00          | 109.63              | 0.00             | 52.00              | 4.37              | 0.00             | 0.00              | 31.96                 | 197.96             | 2.00                | 196.00           | 0.05             | 0.00                |
| 17165726    | 8.894           | BLOCK -P                      | 16/12/2023   | 56,673.00        | 57,290.00       | 617.00         | 5,364.22            | 747.98           | 534.00             | 146.28            | 0.00             | 0.00              | 1,163.57              | 7,956.05           | 60.00               | 7,896.00         | 2.55             | 0.00                |
| 18154509    | 5.882           | BERTH NO. - 13                | 30/12/2023   | 57,237.00        | 58,277.00       | 1,040.00       | 9,287.92            | 1,468.27         | 353.00             | 246.33            | 0.00             | 0.00              | 1,903.30              | 13,258.82          | 99.00               | 13,160.00        | 4.49             | 0.00                |
| 19152971    | 11.764          | Block-Q, Chiranjibpur Camp    | 16/12/2023   | 31,629.00        | 32,189.00       | 560.00         | 4,832.04            | 701.75           | 706.00             | 132.71            | 0.00             | 0.00              | 1,091.62              | 7,464.12           | 57.00               | 7,407.00         | 2.31             | 0.00                |
| 32336492    | 1.364           | BLOCK - T, CJP                | 16/12/2023   | 27,294.00        | 27,487.00       | 193.00         | 1,473.99            | 158.58           | 82.00              | 45.77             | 0.00             | 0.00              | 308.34                | 2,068.68           | 16.00               | 2,053.00         | 0.69             | 0.00                |
| 90913382    | 1.176           | Berth No. - 4B, DIZ, HDC      | 30/12/2023   | 2,125.00         | 2,135.00        | 10.00          | 60.00               | 0.00             | 10.00              | 2.30              | 0.00             | 0.00              | 13.92                 | 86.22              | 1.00                | 85.00            | 0.03             | 0.00                |
| Sub Totals: |                 |                               |              |                  |                 | 2,735.00       | 23,424.68           | 3,342.79         | 2,303.00           | 648.14            | 15.00            | 0.00              | 5,080.25              | 34,813.86          | 264.00              | 34,550.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 11.20  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                               |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. ABG Haldia Bulk Terminal Pvt. Ltd.</b><br>5th FLOOR BHUPATI CHAMBERS<br>13, MATHEW ROAD,MUMBAI 400004 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300965</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 918370             | 3.294           | Training Institute Building.               | 30/12/2023   | 25,352.00        | 25,352.00       | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| 930256             | 3.670           | Outside the Railway Gate of Berth No. - 8. | 30/12/2023   | 10,577.00        | 10,577.00       | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| 948981             | 3.670           | Rail Weigh Bridge Near Coal Tippler.       | 30/12/2023   | 8,437.00         | 8,437.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| IK-115627          | 15.435          | Near Hindustan Gate in Dock Zone.          | 30/12/2023   | 10,779.00        | 10,779.00       | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| N41005925          | 3.670           | Corner of L - 630/12/2023 Plot.            | 30/12/2023   | 32.00            | 32.00           | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| N41005994          | 3.670           | Near Backup Aera of Berth No. - 2.         | 30/12/2023   | 546.00           | 546.00          | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                                            |              |                  |                 | 0.00           | 360.00              | 0.00             | 60.00              | 0.00              | 0.00             | 0.00              | 80.88                 | 500.88             | 6.00                | 495.00           |                  | 0.00                |

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

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                                  |                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>M/s. Adarsha Control &amp; Automation Pvt. Ltd.</b><br>OFFICERS HOSTEL 4/56/C & 4/56/G<br>HALDIA, TOWNSHIP<br>PURBA MEDINIPUR | <b>CONSUMER NO - 02302651</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10670736           | 0.453           | 4/056/G  | 23/12/2023   | 17,299.00        | 17,460.00       | 161.00         | 1,117.06            | 0.00             | 14.00              | 38.18             | 10.00            | 0.00              | 227.00                | 1,406.24           | 12.00               | 1,394.00         | 0.47             | 0.00                |
| 10670739           | 0.453           | 4/056/C  | 23/12/2023   | 6,923.00         | 6,967.00        | 44.00          | 240.99              | 0.00             | 14.00              | 10.35             | 10.00            | 0.00              | 53.00                 | 328.34             | 3.00                | 325.00           | 0.11             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 205.00         | 1,358.05            | 0.00             | 28.00              | 48.53             | 20.00            | 0.00              | 280.00                | 1,734.58           | 15.00               | 1,720.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                      |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S. ANAND CONSTRUCTION.</b><br>AF/20/C & AF/20/D ,<br>CHIRANJIBPUR CAMPUS,HALDIA,<br>PURBA MEDINIPUR. PIN-721605 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302002</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14187609           | 0.882           | AF/20/C  | 16/12/2023   | 2,491.00         | 2,644.00        | 153.00         | 1,056.90            | 0.00             | 26.00              | 36.34             | 0.00             | 0.00              | 215.45                | 1,334.69           | 11.00               | 1,324.00         | 0.45             | 0.00                |
| 90940629           | 0.882           | AF/20/D  | 16/12/2023   | 571.00           | 629.00          | 58.00          | 335.94              | 0.00             | 26.00              | 13.80             | 0.00             | 0.00              | 72.33                 | 448.07             | 4.00                | 444.00           | 0.14             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 211.00         | 1,392.84            | 0.00             | 52.00              | 50.14             | 0.00             | 0.00              | 287.78                | 1,782.76           | 15.00               | 1,768.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.59  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

|                                                                                                    |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. Anushree Transtrade Pvt. Ltd.</b><br>Block :E. Haldia Dock Complex<br>Chiranjibpur, Haldia |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300738</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 01702              | 0.305           | Dormitory 1/14 | 16/12/2023   | 8,551.00         | 8,551.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| 1698               | 0.588           | BLOCK - E.     | 16/12/2023   | 4,424.00         | 4,424.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                |              |                  |                 | 0.00           | 120.00              | 0.00             | 20.00              | 0.00              | 0.00             | 0.00              | 26.96                 | 166.96             | 2.00                | 165.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

Art - E - Mide Construction Pvt. Ltd.

9/15/E, 9/19/A, 5/57/B, 5/67/B  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

CONSUMER NO - 02302610

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 99610402    | 1.176           | 9/15/E   | 19/12/2023   | 911.00           | 944.00          | 33.00          | 171.36              | 0.00             | 35.00              | 7.82              | 0.00             | 0.00              | 41.23                 | 255.41             | 2.00                | 253.00           | 0.08             | 0.00                |
| 99610407    | 1.176           | 9/19/A   | 19/12/2023   | 1,395.00         | 1,421.00        | 26.00          | 136.08              | 0.00             | 35.00              | 6.21              | 0.00             | 0.00              | 34.13                 | 211.42             | 2.00                | 209.00           | 0.06             | 0.00                |
| 99616603    | 1.176           | 5/57/B   | 17/12/2023   |                  |                 | 27.00          | 141.12              | 0.00             | 35.00              | 6.44              | 0.00             | 0.00              | 35.14                 | 217.70             | 2.00                | 216.00           | 0.06             | 0.00                |
| 99616615    | 1.176           | 5/67/B   | 17/12/2023   | 1,086.00         | 1,130.00        | 44.00          | 240.99              | 0.00             | 35.00              | 10.35             | 0.00             | 0.00              | 55.12                 | 341.46             | 3.00                | 338.00           | 0.11             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 130.00         | 689.55              | 0.00             | 140.00             | 30.82             | 0.00             | 0.00              | 165.62                | 1,025.99           | 9.00                | 1,017.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.31  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                           |  |  |  |  |  |  |  |  |                                                                                                           |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASSEMBLY OF GOD CHURCH SCHOOL</b><br>P O:-HALDIA TOWNSHIP<br>PIN:- 721 607,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300143</b> Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 40977713           | 1.0             | 6/33/B.                  | 26/12/2023   | 27,031.00        | 27,216.00       | 185.00         | 1,405.91            | 149.48           | 60.00              | 43.93             | 15.00            | 0.00              | 293.53                | 1,967.85           | 15.00               | 1,953.00         | 0.65             | 0.00                |
| 72631232           | 0.850           | 4/30/D                   | 23/12/2023   | 12,376.00        | 12,454.00       | 78.00          | 496.60              | 0.00             | 51.00              | 18.40             | 0.00             | 0.00              | 108.96                | 674.96             | 6.00                | 669.00           | 0.21             | 0.00                |
| XC 429989          | 100             | God Church School (CL-9) | 26/12/2023   | 140,060.0        | 141,720.0       | 1,660.00       | 15,051.70           | 3,184.63         | 6,000.00           | 393.30            | 0.00             | 0.00              | 4,128.16              | 28,757.79          | 214.00              | 28,544.00        | 7.60             | 0.00                |
| <b>Sub Totals:</b> |                 |                          |              |                  |                 | 1,923.00       | 16,954.21           | 3,334.11         | 6,111.00           | 455.63            | 15.00            | 0.00              | 4,530.65              | 31,400.60          | 235.00              | 31,166.00        |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 8.46  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 010119468 | 0.450           | 9/72/C.  | 19/12/2023   | 5,628.00         | 5,702.00        | 74.00          | 449.86              | 0.00             | 14.00              | 17.48             | 10.00            | 0.00              |                       | 491.00             | 5.00                | 486.00           | 0.19             | 0.00                |
| 010132194 | 0.450           | AF/36/B  | 16/12/2023   | 2,657.00         | 2,693.00        | 36.00          | 190.35              | 0.00             | 14.00              | 8.51              | 10.00            | 0.00              |                       | 223.00             | 2.00                | 221.00           | 0.08             | 0.00                |
| 01385412  | 0.450           | 9/44/I.  | 19/12/2023   | 9,306.00         | 9,364.00        | 58.00          | 335.94              | 0.00             | 14.00              | 13.80             | 10.00            | 0.00              |                       | 374.00             | 4.00                | 370.00           | 0.14             | 0.00                |
| 01396475  | 0.450           | 5/77/B.  | 17/12/2023   | 9,915.00         | 9,990.00        | 75.00          | 456.98              | 0.00             | 14.00              | 17.71             | 10.00            | 0.00              |                       | 499.00             | 5.00                | 494.00           | 0.20             | 0.00                |
| 02316765  | 0.450           | AF/38/B  | 16/12/2023   | 14,892.00        | 14,937.00       | 45.00          | 247.32              | 0.00             | 14.00              | 10.58             | 10.00            | 0.00              |                       | 282.00             | 3.00                | 279.00           | 0.11             | 0.00                |
| 030508186 | 0.450           | 5/77/N   | 17/12/2023   | 7,799.00         | 7,926.00        | 127.00         | 853.86              | 0.00             | 14.00              | 30.13             | 10.00            | 0.00              |                       | 908.00             | 9.00                | 899.00           | 0.36             | 0.00                |
| 032336431 | 0.850           | 5/124/B  | 17/12/2023   | 41,809.00        | 41,928.00       | 119.00         | 793.70              | 0.00             | 26.00              | 28.29             | 10.00            | 0.00              |                       | 858.00             | 8.00                | 850.00           | 0.34             | 0.00                |
| 032336458 | 0.450           | 9/47/A   | 19/12/2023   | 15,766.00        | 15,863.00       | 97.00          | 620.74              | 0.00             | 14.00              | 23.00             | 10.00            | 0.00              |                       | 668.00             | 7.00                | 661.00           | 0.26             | 0.00                |
| 032336493 | 0.450           | 9/43/B   | 19/12/2023   | 3,094.00         | 3,127.00        | 33.00          | 171.36              | 0.00             | 14.00              | 7.82              | 10.00            | 0.00              |                       | 203.00             | 2.00                | 201.00           | 0.08             | 0.00                |
| 032807251 | 0.850           | 5/124/A  | 17/12/2023   | 13,068.00        | 13,171.00       | 103.00         | 665.86              | 0.00             | 26.00              | 24.38             | 10.00            | 0.00              |                       | 726.00             | 7.00                | 719.00           | 0.28             | 0.00                |
| 04209460  | 0.450           | 9/43/J   | 19/12/2023   | 8,726.00         | 8,871.00        | 145.00         | 989.22              | 0.00             | 14.00              | 34.27             | 10.00            | 0.00              |                       | 1,047.00           | 10.00               | 1,037.00         | 0.42             | 0.00                |
| 063130973 | 0.850           | 5/127/B  | 17/12/2023   | 5,395.00         | 5,504.00        | 109.00         | 710.98              | 0.00             | 26.00              | 25.76             | 10.00            | 0.00              |                       | 773.00             | 8.00                | 765.00           | 0.30             | 0.00                |
| 095019619 | 0.450           | 9/62/A   | 19/12/2023   | 1,608.00         | 1,692.00        | 84.00          | 528.18              | 0.00             | 14.00              | 20.01             | 10.00            | 0.00              |                       | 572.00             | 6.00                | 566.00           | 0.23             | 0.00                |
| 09777396  | 0.850           | 5/126/A  | 17/12/2023   | 5,847.00         | 5,926.00        | 79.00          | 485.46              | 0.00             | 26.00              | 18.63             | 10.00            | 0.00              |                       | 540.00             | 5.00                | 535.00           | 0.21             | 0.00                |
| 10038386  | 0.450           | 9/45H    | 19/12/2023   | 8,051.00         | 8,117.00        | 66.00          | 392.90              | 0.00             | 14.00              | 15.64             | 10.00            | 0.00              |                       | 433.00             | 4.00                | 429.00           | 0.17             | 0.00                |
| 10038498  | 0.450           | 5/039/H  | 17/12/2023   | 4,941.00         | 4,949.00        | 8.00           | 40.32               | 0.00             | 14.00              | 1.84              | 10.00            | 0.00              |                       | 66.00              | 1.00                | 65.00            | 0.02             | 0.00                |
| 10038607  | 0.450           | 5/038/B  | 17/12/2023   | 7,428.00         | 7,469.00        | 41.00          | 222.00              | 0.00             | 14.00              | 9.66              | 10.00            | 0.00              |                       | 256.00             | 2.00                | 254.00           | 0.10             | 0.00                |
| 10038616  | 0.450           | 5/30/B   | 17/12/2023   | 6,133.00         | 6,202.00        | 69.00          | 414.26              | 0.00             | 14.00              | 16.33             | 10.00            | 0.00              |                       | 455.00             | 4.00                | 451.00           | 0.18             | 0.00                |
| 10038619  | 0.450           | 5/030/F  | 17/12/2023   | 6,427.00         | 6,475.00        | 48.00          | 266.31              | 0.00             | 14.00              | 11.27             | 10.00            | 0.00              |                       | 302.00             | 3.00                | 299.00           | 0.12             | 0.00                |
| 10038623  | 0.450           | 5/030/N  | 17/12/2023   | 7,284.00         | 7,313.00        | 29.00          | 151.20              | 0.00             | 14.00              | 6.90              | 10.00            | 0.00              |                       | 182.00             | 2.00                | 180.00           | 0.07             | 0.00                |
| 10083841  | 0.450           | 9/72A    | 19/12/2023   | 16,222.00        | 16,246.00       | 24.00          | 126.00              | 0.00             | 14.00              | 5.75              | 10.00            | 0.00              |                       | 156.00             | 1.00                | 155.00           | 0.06             | 0.00                |
| 10094163  | 0.450           | AF/14E   | 16/12/2023   | 5,995.00         | 6,021.00        | 26.00          | 136.08              | 0.00             | 14.00              | 6.21              | 10.00            | 0.00              |                       | 166.00             | 2.00                | 164.00           | 0.06             | 0.00                |
| 10110864  | 0.450           | 9/44/F.  | 19/12/2023   | 2,784.00         | 2,823.00        | 39.00          | 209.34              | 0.00             | 14.00              | 9.20              | 10.00            | 0.00              |                       | 243.00             | 2.00                | 241.00           | 0.09             | 0.00                |
| 10115695  | 0.450           | AF/15/A  | 16/12/2023   | 19,645.00        | 19,740.00       | 95.00          | 606.50              | 0.00             | 14.00              | 22.54             | 10.00            | 0.00              |                       | 653.00             | 6.00                | 647.00           | 0.26             | 0.00                |
| 10116768  | 0.450           | AF/41C   | 16/12/2023   | 4,059.00         | 4,125.00        | 66.00          | 392.90              | 0.00             | 14.00              | 15.64             | 10.00            | 0.00              |                       | 433.00             | 4.00                | 429.00           | 0.17             | 0.00                |
| 10117264  | 0.450           | AF/41D   | 16/12/2023   | 4,278.00         | 4,284.00        | 6.00           | 30.24               | 0.00             | 14.00              | 1.38              | 10.00            | 0.00              |                       | 56.00              | 0.00                | 56.00            | 0.02             | 0.00                |
| 10119391  | 0.450           | AF/41/A. | 16/12/2023   | 7,921.00         | 7,929.00        | 8.00           | 40.32               | 0.00             | 14.00              | 1.84              | 10.00            | 0.00              |                       | 66.00              | 1.00                | 65.00            | 0.02             | 0.00                |
| 10134593  | 0.450           | AF/36/D. | 16/12/2023   | 4,293.00         | 4,299.00        | 6.00           | 30.24               | 0.00             | 14.00              | 1.38              | 10.00            | 0.00              |                       | 56.00              | 0.00                | 56.00            | 0.02             | 0.00                |
| 10134600  | 0.450           | AF/38/D. | 16/12/2023   | 8,789.00         | 8,812.00        | 23.00          | 120.96              | 0.00             | 14.00              | 5.52              | 10.00            | 0.00              |                       | 150.00             | 1.00                | 149.00           | 0.06             | 0.00                |
| 10146728  | 0.450           | AF/44C   | 16/12/2023   | 9,167.00         | 9,215.00        | 48.00          | 266.31              | 0.00             | 14.00              | 11.27             | 10.00            | 0.00              |                       | 302.00             | 3.00                | 299.00           | 0.12             | 0.00                |

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10146740  | 0.450           | AF/45D   | 16/12/2023   | 4,101.00         | 4,117.00        | 16.00          | 80.64               | 0.00             | 14.00              | 3.68              | 10.00            | 0.00              |                       | 108.00             | 1.00                | 107.00           | 0.04             | 0.00                |
| 10314267  | 0.450           | 9/032/I  | 19/12/2023   | 9,769.00         | 9,824.00        | 55.00          | 316.95              | 0.00             | 14.00              | 13.11             | 10.00            | 0.00              |                       | 354.00             | 3.00                | 351.00           | 0.14             | 0.00                |
| 10314338  | 0.450           | 9/62M    | 19/12/2023   | 3,524.00         | 3,563.00        | 39.00          | 209.34              | 0.00             | 14.00              | 9.20              | 10.00            | 0.00              |                       | 243.00             | 2.00                | 241.00           | 0.09             | 0.00                |
| 10314351  | 0.450           | 9/57G    | 19/12/2023   | 4,360.00         | 4,396.00        | 36.00          | 190.35              | 0.00             | 14.00              | 8.51              | 10.00            | 0.00              |                       | 223.00             | 2.00                | 221.00           | 0.08             | 0.00                |
| 10314355  | 0.450           | 9/57K    | 19/12/2023   | 9,475.00         | 9,535.00        | 60.00          | 350.18              | 0.00             | 14.00              | 14.26             | 10.00            | 0.00              |                       | 388.00             | 4.00                | 384.00           | 0.15             | 0.00                |
| 10314364  | 0.450           | 9/57I    | 19/12/2023   | 1,013.00         | 1,059.00        | 46.00          | 253.65              | 0.00             | 14.00              | 10.81             | 10.00            | 0.00              |                       | 288.00             | 3.00                | 285.00           | 0.11             | 0.00                |
| 10314387  | 0.450           | 9/62F    | 19/12/2023   | 3,740.00         | 3,820.00        | 80.00          | 492.58              | 0.00             | 14.00              | 18.86             | 10.00            | 0.00              |                       | 535.00             | 5.00                | 530.00           | 0.21             | 0.00                |
| 10314389  | 0.450           | 9/57J    | 29/12/2023   | 7,905.00         | 7,905.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 10314393  | 0.450           | 9/62E    | 19/12/2023   | 292.00           | 325.00          | 33.00          | 171.36              | 0.00             | 14.00              | 7.82              | 10.00            | 0.00              |                       | 203.00             | 2.00                | 201.00           | 0.08             | 0.00                |
| 10337880  | 0.450           | 9/57D    | 19/12/2023   | 6,840.00         | 6,908.00        | 68.00          | 407.14              | 0.00             | 14.00              | 16.10             | 10.00            | 0.00              |                       | 447.00             | 4.00                | 443.00           | 0.17             | 0.00                |
| 10337898  | 0.450           | 9/57F    | 19/12/2023   | 9,191.00         | 9,233.00        | 42.00          | 228.33              | 0.00             | 14.00              | 9.89              | 10.00            | 0.00              |                       | 262.00             | 3.00                | 259.00           | 0.10             | 0.00                |
| 10622459  | 0.450           | 5/135/H  | 17/12/2023   | 7,409.00         | 7,430.00        | 21.00          | 110.88              | 0.00             | 14.00              | 5.06              | 10.00            | 0.00              |                       | 140.00             | 1.00                | 139.00           | 0.05             | 0.00                |
| 10622462  | 0.450           | 5/135/G  | 17/12/2023   | 3,184.00         | 3,250.00        | 66.00          | 392.90              | 0.00             | 14.00              | 15.64             | 10.00            | 0.00              |                       | 433.00             | 4.00                | 429.00           | 0.17             | 0.00                |
| 10673261  | 0.450           | AF/13E   | 16/12/2023   | 10,967.00        | 10,985.00       | 18.00          | 95.76               | 0.00             | 14.00              | 4.37              | 10.00            | 0.00              |                       | 124.00             | 1.00                | 123.00           | 0.04             | 0.00                |
| 10673270  | 0.450           | AF/14D   | 16/12/2023   | 5,763.00         | 5,763.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 10673272  | 0.450           | AF/14A   | 18/12/2023   | 12,000.00        | 12,000.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 10737309  | 0.850           | 5/128/B  | 17/12/2023   | 29,601.00        | 29,770.00       | 169.00         | 1,177.22            | 0.00             | 26.00              | 40.02             | 10.00            | 0.00              |                       | 1,253.00           | 12.00               | 1,241.00         | 0.50             | 0.00                |
| 10973641  | 0.450           | AF/37C   | 16/12/2023   | 12,849.00        | 12,849.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 10973646  | 0.450           | AF/36C   | 16/12/2023   | 18,309.00        | 18,319.00       | 10.00          | 50.40               | 0.00             | 14.00              | 2.30              | 10.00            | 0.00              |                       | 77.00              | 1.00                | 76.00            | 0.03             | 0.00                |
| 10973649  | 0.450           | AF/39B   | 16/12/2023   | 21,512.00        | 21,622.00       | 110.00         | 718.50              | 0.00             | 14.00              | 25.99             | 10.00            | 0.00              |                       | 768.00             | 8.00                | 760.00           | 0.30             | 0.00                |
| 10993154  | 0.450           | AF/36A   | 16/12/2023   | 18,241.00        | 18,308.00       | 67.00          | 400.02              | 0.00             | 14.00              | 15.87             | 10.00            | 0.00              |                       | 440.00             | 4.00                | 436.00           | 0.17             | 0.00                |
| 113751    | 0.450           | 9/45/D   | 19/12/2023   | 6,475.00         | 6,570.00        | 95.00          | 606.50              | 0.00             | 14.00              | 22.54             | 10.00            | 0.00              |                       | 653.00             | 6.00                | 647.00           | 0.26             | 0.00                |
| 116771    | 0.850           | 5/116/A. | 17/12/2023   | 3,395.00         | 3,459.00        | 64.00          | 378.66              | 0.00             | 26.00              | 15.18             | 10.00            | 0.00              |                       | 430.00             | 4.00                | 426.00           | 0.16             | 0.00                |
| 118131    | 0.450           | 9/43/F   | 19/12/2023   | 9,944.00         | 9,963.00        | 19.00          | 100.80              | 0.00             | 14.00              | 4.60              | 10.00            | 0.00              |                       | 129.00             | 1.00                | 128.00           | 0.05             | 0.00                |
| 118287    | 0.450           | AF/16/A  | 16/12/2023   | 3,711.00         | 3,778.00        | 67.00          | 400.02              | 0.00             | 14.00              | 15.87             | 10.00            | 0.00              |                       | 440.00             | 4.00                | 436.00           | 0.17             | 0.00                |
| 118335    | 0.450           | 9/57/N   | 19/12/2023   | 5,350.00         | 5,380.00        | 30.00          | 156.24              | 0.00             | 14.00              | 7.13              | 10.00            | 0.00              |                       | 187.00             | 2.00                | 185.00           | 0.07             | 0.00                |
| 118349    | 0.450           | 5/135/F  | 17/12/2023   | 6,255.00         | 6,292.00        | 37.00          | 196.68              | 0.00             | 14.00              | 8.74              | 10.00            | 0.00              |                       | 229.00             | 2.00                | 227.00           | 0.09             | 0.00                |
| 118372    | 0.450           | AF/13/F  | 16/12/2023   | 2,277.00         | 2,310.00        | 33.00          | 171.36              | 0.00             | 14.00              | 7.82              | 10.00            | 0.00              |                       | 203.00             | 2.00                | 201.00           | 0.08             | 0.00                |
| 118411    | 0.450           | 9/43/M   | 19/12/2023   | 2,705.00         | 2,745.00        | 40.00          | 215.67              | 0.00             | 14.00              | 9.43              | 10.00            | 0.00              |                       | 249.00             | 2.00                | 247.00           | 0.09             | 0.00                |
| 118419    | 0.450           | 9/45/G   | 19/12/2023   | 5,160.00         | 5,243.00        | 83.00          | 513.94              | 0.00             | 14.00              | 19.55             | 10.00            | 0.00              |                       | 557.00             | 5.00                | 552.00           | 0.22             | 0.00                |



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 118464    | 0.450           | 9/57/C   | 19/12/2023   | 7,657.00         | 7,773.00        | 116.00         | 763.62              | 0.00             | 14.00              | 27.37             | 10.00            | 0.00              |                       | 815.00             | 8.00                | 807.00           | 0.32             | 0.00                |
| 1396242   | 0.450           | 9/45/A   | 19/12/2023   | 12,267.00        | 12,267.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 142296    | 0.450           | 5/077/L  | 17/12/2023   | 6,611.00         | 6,647.00        | 36.00          | 190.35              | 0.00             | 14.00              | 8.51              | 10.00            | 0.00              |                       | 223.00             | 2.00                | 221.00           | 0.08             | 0.00                |
| 14230534  | 0.450           | 9/57/B   | 19/12/2023   | 1,179.00         | 1,260.00        | 81.00          | 499.70              | 0.00             | 14.00              | 19.09             | 10.00            | 0.00              |                       | 543.00             | 5.00                | 538.00           | 0.21             | 0.00                |
| 14230536  | 0.450           | 5/30/K   | 17/12/2023   | 325.00           | 395.00          | 70.00          | 421.38              | 0.00             | 14.00              | 16.56             | 10.00            | 0.00              |                       | 462.00             | 5.00                | 457.00           | 0.18             | 0.00                |
| 14230538  | 0.850           | 5/125/B  | 17/12/2023   | 1,886.00         | 2,011.00        | 125.00         | 838.82              | 0.00             | 26.00              | 29.67             | 10.00            | 0.00              |                       | 904.00             | 9.00                | 895.00           | 0.35             | 0.00                |
| 14231721  | 0.450           | 9/45/I   | 19/12/2023   | 765.00           | 790.00          | 25.00          | 131.04              | 0.00             | 14.00              | 5.98              | 10.00            | 0.00              |                       | 161.00             | 2.00                | 159.00           | 0.06             | 0.00                |
| 14231722  | 0.450           | 9/57/E   | 19/12/2023   | 754.00           | 845.00          | 91.00          | 578.02              | 0.00             | 14.00              | 21.62             | 10.00            | 0.00              |                       | 624.00             | 6.00                | 618.00           | 0.25             | 0.00                |
| 14231723  | 0.450           | 9/104/C  | 19/12/2023   | 705.00           | 796.00          | 91.00          | 578.02              | 0.00             | 14.00              | 21.62             | 10.00            | 0.00              |                       | 624.00             | 6.00                | 618.00           | 0.25             | 0.00                |
| 14231726  | 0.450           | 9/45/K   | 19/12/2023   | 548.00           | 579.00          | 31.00          | 161.28              | 0.00             | 14.00              | 7.36              | 10.00            | 0.00              |                       | 193.00             | 2.00                | 191.00           | 0.07             | 0.00                |
| 14231732  | 0.450           | 9/105/A  | 19/12/2023   | 593.00           | 619.00          | 26.00          | 136.08              | 0.00             | 14.00              | 6.21              | 10.00            | 0.00              |                       | 166.00             | 2.00                | 164.00           | 0.06             | 0.00                |
| 14231733  | 0.850           | 5/89/I   | 17/12/2023   | 98.00            | 116.00          | 18.00          | 95.76               | 0.00             | 26.00              | 4.37              | 10.00            | 0.00              |                       | 136.00             | 1.00                | 135.00           | 0.04             | 0.00                |
| 14231735  | 0.850           | 5/124/C  | 17/12/2023   | 3,213.00         | 3,381.00        | 168.00         | 1,169.70            | 0.00             | 26.00              | 39.79             | 10.00            | 0.00              |                       | 1,245.00           | 12.00               | 1,233.00         | 0.49             | 0.00                |
| 14231736  | 0.450           | 9/43/I   | 19/12/2023   | 1,206.00         | 1,230.00        | 24.00          | 126.00              | 0.00             | 14.00              | 5.75              | 10.00            | 0.00              |                       | 156.00             | 1.00                | 155.00           | 0.06             | 0.00                |
| 14231740  | 0.450           | 9/45/C   | 19/12/2023   | 1,099.00         | 1,111.00        | 12.00          | 60.48               | 0.00             | 14.00              | 2.76              | 10.00            | 0.00              |                       | 87.00              | 1.00                | 86.00            | 0.03             | 0.00                |
| 14234422  | 0.450           | 9/105/C  | 19/12/2023   | 659.00           | 674.00          | 15.00          | 75.60               | 0.00             | 14.00              | 3.45              | 10.00            | 0.00              |                       | 103.00             | 1.00                | 102.00           | 0.04             | 0.00                |
| 14234423  | 0.850           | 5/93/A   | 17/12/2023   | 580.00           | 605.00          | 25.00          | 131.04              | 0.00             | 26.00              | 5.98              | 10.00            | 0.00              |                       | 173.00             | 2.00                | 171.00           | 0.06             | 0.00                |
| 14234425  | 0.450           | 9/43/C   | 19/12/2023   | 633.00           | 676.00          | 43.00          | 234.66              | 0.00             | 14.00              | 10.12             | 10.00            | 0.00              |                       | 269.00             | 3.00                | 266.00           | 0.10             | 0.00                |
| 14234428  | 0.850           | 5/90/A   | 17/12/2023   | 1,015.00         | 1,045.00        | 30.00          | 156.24              | 0.00             | 26.00              | 7.13              | 10.00            | 0.00              |                       | 199.00             | 2.00                | 197.00           | 0.07             | 0.00                |
| 14234429  | 0.450           | 9/57/H   | 19/12/2023   | 793.00           | 835.00          | 42.00          | 228.33              | 0.00             | 14.00              | 9.89              | 10.00            | 0.00              |                       | 262.00             | 3.00                | 259.00           | 0.10             | 0.00                |
| 14234434  | 0.850           | 5/93/C   | 17/12/2023   | 828.00           | 967.00          | 139.00         | 944.10              | 0.00             | 26.00              | 32.89             | 10.00            | 0.00              |                       | 1,013.00           | 10.00               | 1,003.00         | 0.40             | 0.00                |
| 14291942  | 0.450           | 5/39/L   | 17/12/2023   | 0.00             | 0.00            | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 14291993  | 0.450           | 9/43/H   | 19/12/2023   | 533.00           | 656.00          | 123.00         | 823.78              | 0.00             | 14.00              | 29.21             | 10.00            | 0.00              |                       | 877.00             | 9.00                | 868.00           | 0.35             | 0.00                |
| 14291995  | 0.850           | 5/128/A  | 17/12/2023   | 302.00           | 413.00          | 111.00         | 726.02              | 0.00             | 26.00              | 26.22             | 10.00            | 0.00              |                       | 788.00             | 8.00                | 780.00           | 0.31             | 0.00                |
| 14292461  | 0.450           | 9/57/A   | 19/12/2023   | 308.00           | 361.00          | 53.00          | 304.29              | 0.00             | 14.00              | 12.65             | 10.00            | 0.00              |                       | 341.00             | 3.00                | 338.00           | 0.13             | 0.00                |
| 143038    | 0.450           | 5/099/H  | 17/12/2023   | 5,936.00         | 5,956.00        | 20.00          | 105.84              | 0.00             | 14.00              | 4.83              | 10.00            | 0.00              |                       | 135.00             | 1.00                | 134.00           | 0.05             | 0.00                |
| 143512    | 0.450           | 5/077/K  | 17/12/2023   | 5,870.00         | 5,921.00        | 51.00          | 291.63              | 0.00             | 14.00              | 12.19             | 10.00            | 0.00              |                       | 328.00             | 3.00                | 325.00           | 0.13             | 0.00                |
| 145273    | 0.450           | 9/45M    | 19/12/2023   | 1,792.00         | 1,823.00        | 31.00          | 161.28              | 0.00             | 14.00              | 7.36              | 10.00            | 0.00              |                       | 193.00             | 2.00                | 191.00           | 0.07             | 0.00                |
| 146064    | 0.450           | 5/077/M  | 16/12/2023   | 9,820.00         | 9,878.00        | 58.00          | 335.94              | 0.00             | 14.00              | 13.80             | 10.00            | 0.00              |                       | 374.00             | 4.00                | 370.00           | 0.14             | 0.00                |
| 146808    | 0.450           | 9/45F    | 19/12/2023   |                  |                 | 30.00          | 156.24              | 0.00             | 14.00              | 7.13              | 10.00            | 0.00              |                       | 187.00             | 2.00                | 185.00           | 0.07             | 0.00                |



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 147444    | 0.450           | 9/45/B   | 19/12/2023   | 4,702.00         | 4,738.00        | 36.00          | 190.35              | 0.00             | 14.00              | 8.51              | 10.00            | 0.00              |                       | 223.00             | 2.00                | 221.00           | 0.08             | 0.00                |
| 1B4264781 | 0.450           | AF/44/B  | 16/12/2023   | 1,265.00         | 1,382.00        | 117.00         | 778.66              | 0.00             | 14.00              | 27.83             | 10.00            | 0.00              |                       | 830.00             | 8.00                | 822.00           | 0.33             | 0.00                |
| 1B4264937 | 0.450           | AF/28/B  | 16/12/2023   | 1,347.00         | 1,369.00        | 22.00          | 115.92              | 0.00             | 14.00              | 5.29              | 10.00            | 0.00              |                       | 145.00             | 1.00                | 144.00           | 0.05             | 0.00                |
| 1B4265806 | 0.450           | AF/38/A  | 16/12/2023   | 213.00           | 235.00          | 22.00          | 115.92              | 0.00             | 14.00              | 5.29              | 10.00            | 0.00              |                       | 145.00             | 1.00                | 144.00           | 0.05             | 0.00                |
| 1B4265994 | 0.450           | AF/14/B  | 16/12/2023   | 1,490.00         | 1,522.00        | 32.00          | 166.32              | 0.00             | 14.00              | 7.59              | 10.00            | 0.00              |                       | 198.00             | 2.00                | 196.00           | 0.07             | 0.00                |
| 1B4266383 | 0.450           | AF/37/A  | 16/12/2023   | 1,046.00         | 1,107.00        | 61.00          | 357.30              | 0.00             | 14.00              | 14.49             | 10.00            | 0.00              |                       | 396.00             | 4.00                | 392.00           | 0.15             | 0.00                |
| 21339446  | 0.450           | 9/62/K.  | 19/12/2023   | 8,835.00         | 8,838.00        | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 216203    | 0.450           | 9/104B   | 15/12/2023   | 3,281.00         | 3,327.00        | 46.00          | 253.65              | 0.00             | 14.00              | 10.81             | 10.00            | 0.00              |                       | 288.00             | 3.00                | 285.00           | 0.11             | 0.00                |
| 216205    | 0.450           | 9/104A   | 19/12/2023   | 5,351.00         | 5,448.00        | 97.00          | 620.74              | 0.00             | 14.00              | 23.00             | 10.00            | 0.00              |                       | 668.00             | 7.00                | 661.00           | 0.26             | 0.00                |
| 221390    | 0.450           | 9/103A   | 19/12/2023   | 9,020.00         | 9,020.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 2246882   | 0.850           | AF/29F   | 16/12/2023   | 28,764.00        | 28,779.00       | 15.00          | 75.60               | 0.00             | 26.00              | 3.45              | 10.00            | 0.00              |                       | 115.00             | 1.00                | 114.00           | 0.04             | 0.00                |
| 2316730   | 0.850           | AF/28E   | 16/12/2023   | 29,780.00        | 29,804.00       | 24.00          | 126.00              | 0.00             | 26.00              | 5.75              | 10.00            | 0.00              |                       | 168.00             | 2.00                | 166.00           | 0.06             | 0.00                |
| 2321767   | 0.850           | AF/28A   | 16/12/2023   | 26,491.00        | 26,527.00       | 36.00          | 190.35              | 0.00             | 26.00              | 8.51              | 10.00            | 0.00              |                       | 235.00             | 2.00                | 233.00           | 0.08             | 0.00                |
| 2321771   | 0.450           | AF/39C   | 16/12/2023   | 11,813.00        | 11,818.00       | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 2321812   | 0.850           | 5/089/J  | 17/12/2023   | 35,255.00        | 35,264.00       | 9.00           | 45.36               | 0.00             | 26.00              | 2.07              | 10.00            | 0.00              |                       | 83.00              | 1.00                | 82.00            | 0.02             | 0.00                |
| 2321815   | 0.450           | 9/44J    | 19/12/2023   | 22,081.00        | 22,081.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 32336430  | 0.450           | 9/44/D.  | 19/12/2023   | 12,651.00        | 12,712.00       | 61.00          | 357.30              | 0.00             | 14.00              | 14.49             | 10.00            | 0.00              |                       | 396.00             | 4.00                | 392.00           | 0.15             | 0.00                |
| 32336432  | 0.450           | 9/44/N.  | 19/12/2023   | 7,983.00         | 8,027.00        | 44.00          | 240.99              | 0.00             | 14.00              | 10.35             | 10.00            | 0.00              |                       | 275.00             | 3.00                | 272.00           | 0.11             | 0.00                |
| 32336433  | 0.450           | 9/44/B   | 19/12/2023   | 8,170.00         | 8,174.00        | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 32336438  | 0.450           | 9/44/A.  | 19/12/2023   | 8,279.00         | 8,312.00        | 33.00          | 171.36              | 0.00             | 14.00              | 7.82              | 10.00            | 0.00              |                       | 203.00             | 2.00                | 201.00           | 0.08             | 0.00                |
| 32336439  | 0.450           | 9/44/C.  | 19/12/2023   | 6,170.00         | 6,210.00        | 40.00          | 215.67              | 0.00             | 14.00              | 9.43              | 10.00            | 0.00              |                       | 249.00             | 2.00                | 247.00           | 0.09             | 0.00                |
| 32336444  | 0.450           | 9/45/J.  | 19/12/2023   | 8,814.00         | 8,814.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 32336445  | 0.450           | 9/45/N.  | 19/12/2023   | 5,810.00         | 5,861.00        | 51.00          | 291.63              | 0.00             | 14.00              | 12.19             | 10.00            | 0.00              |                       | 328.00             | 3.00                | 325.00           | 0.13             | 0.00                |
| 32336481  | 0.450           | 9/44/E.  | 19/12/2023   | 6,981.00         | 7,070.00        | 89.00          | 563.78              | 0.00             | 14.00              | 21.16             | 10.00            | 0.00              |                       | 609.00             | 6.00                | 603.00           | 0.24             | 0.00                |
| 32807250  | 1.0             | 6/32/B   | 26/12/2023   | 2,269.00         | 2,344.00        | 75.00          | 456.98              | 0.00             | 30.00              | 17.71             | 10.00            | 0.00              |                       | 515.00             | 5.00                | 510.00           | 0.20             | 0.00                |
| 40977386  | 0.450           | 9/62/H.  | 19/12/2023   | 14,829.00        | 14,877.00       | 48.00          | 266.31              | 0.00             | 14.00              | 11.27             | 10.00            | 0.00              |                       | 302.00             | 3.00                | 299.00           | 0.12             | 0.00                |
| 40977393  | 0.450           | 9/62/J.  | 19/12/2023   | 8,509.00         | 8,521.00        | 12.00          | 60.48               | 0.00             | 14.00              | 2.76              | 10.00            | 0.00              |                       | 87.00              | 1.00                | 86.00            | 0.03             | 0.00                |
| 40977702  | 0.450           | 9/44/M.  | 19/12/2023   | 10,816.00        | 10,863.00       | 47.00          | 259.98              | 0.00             | 14.00              | 11.04             | 10.00            | 0.00              |                       | 295.00             | 3.00                | 292.00           | 0.11             | 0.00                |
| 40977704  | 0.450           | 9/72/B.  | 19/12/2023   | 6,950.00         | 6,995.00        | 45.00          | 247.32              | 0.00             | 14.00              | 10.58             | 10.00            | 0.00              |                       | 282.00             | 3.00                | 279.00           | 0.11             | 0.00                |
| 40977710  | 0.450           | 9/62/I.  | 19/12/2023   | 5,113.00         | 5,142.00        | 29.00          | 151.20              | 0.00             | 14.00              | 6.90              | 10.00            | 0.00              |                       | 182.00             | 2.00                | 180.00           | 0.07             | 0.00                |

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 40977714  | 0.450           | 9/43/E.  | 19/12/2023   | 11,219.00        | 11,226.00       | 7.00           | 35.28               | 0.00             | 14.00              | 1.61              | 10.00            | 0.00              |                       | 61.00              | 1.00                | 60.00            | 0.02             | 0.00                |
| 40977732  | 0.450           | 9/72/D.  | 19/12/2023   | 9,525.00         | 9,577.00        | 52.00          | 297.96              | 0.00             | 14.00              | 12.42             | 10.00            | 0.00              |                       | 334.00             | 3.00                | 331.00           | 0.13             | 0.00                |
| 4209350   | 0.450           | 9/46F    | 19/12/2023   | 8,305.00         | 8,341.00        | 36.00          | 190.35              | 0.00             | 14.00              | 8.51              | 10.00            | 0.00              |                       | 223.00             | 2.00                | 221.00           | 0.08             | 0.00                |
| 4209357   | 0.450           | 9/44G    | 19/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 4209537   | 0.450           | 9/46A    | 19/12/2023   | 6,988.00         | 7,036.00        | 48.00          | 266.31              | 0.00             | 14.00              | 11.27             | 10.00            | 0.00              |                       | 302.00             | 3.00                | 299.00           | 0.12             | 0.00                |
| 4209578   | 0.450           | 9/46B    | 19/12/2023   | 4,692.00         | 4,695.00        | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 4209648   | 0.450           | 9/46D    | 23/12/2023   | 6,202.00         | 6,205.00        | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 4264535   | 0.450           | 9/43/A   | 19/12/2023   | 20,319.00        | 20,394.00       | 75.00          | 456.98              | 0.00             | 14.00              | 17.71             | 10.00            | 0.00              |                       | 499.00             | 5.00                | 494.00           | 0.20             | 0.00                |
| 4264820   | 0.450           | 5/38/A   | 17/12/2023   | 4,967.00         | 4,967.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              |                       | 43.00              | 1.00                | 42.00            | 0.02             | 0.00                |
| 4266394   | 0.450           | 9/47/E   | 19/12/2023   | 5,644.00         | 5,683.00        | 39.00          | 209.34              | 0.00             | 14.00              | 9.20              | 10.00            | 0.00              |                       | 243.00             | 2.00                | 241.00           | 0.09             | 0.00                |
| 4292470   | 0.450           | 9/104/B  | 19/12/2023   | 243.00           | 247.00          | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              |                       | 44.00              | 0.00                | 44.00            | 0.02             | 0.00                |
| 67330     | 0.450           | AF/44/A. | 16/12/2023   | 10,443.00        | 10,478.00       | 35.00          | 184.02              | 0.00             | 14.00              | 8.28              | 10.00            | 0.00              |                       | 216.00             | 2.00                | 214.00           | 0.08             | 0.00                |
| 91052     | 0.450           | 9/105B   | 19/12/2023   | 7,787.00         | 7,789.00        | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              |                       | 43.00              | 0.00                | 43.00            | 0.02             | 0.00                |
| IB4264290 | 0.450           | 9/57/M.  | 19/12/2023   | 12,751.00        | 12,847.00       | 96.00          | 613.62              | 0.00             | 14.00              | 22.77             | 10.00            | 0.00              |                       | 660.00             | 7.00                | 653.00           | 0.26             | 0.00                |
| IB4264528 | 0.450           | 9/46/E.  | 19/12/2023   | 11,259.00        | 11,368.00       | 109.00         | 710.98              | 0.00             | 14.00              | 25.76             | 10.00            | 0.00              |                       | 761.00             | 8.00                | 753.00           | 0.30             | 0.00                |
| IB4264644 | 0.450           | 9/44/L.  | 19/12/2023   | 10,295.00        | 10,350.00       | 55.00          | 316.95              | 0.00             | 14.00              | 13.11             | 10.00            | 0.00              |                       | 354.00             | 3.00                | 351.00           | 0.14             | 0.00                |
| IB4264804 | 0.450           | 9/103/C. | 19/12/2023   | 17,932.00        | 17,934.00       | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              |                       | 43.00              | 0.00                | 43.00            | 0.02             | 0.00                |
| IB4264811 | 0.450           | 9/43/G.  | 19/12/2023   | 13,457.00        | 13,478.00       | 21.00          | 110.88              | 0.00             | 14.00              | 5.06              | 10.00            | 0.00              |                       | 140.00             | 1.00                | 139.00           | 0.05             | 0.00                |
| IB4264931 | 0.450           | AF/38/E  | 02/12/2023   | 2,815.00         | 2,831.00        | 16.00          | 80.64               | 0.00             | 14.00              | 3.68              | 10.00            | 0.00              |                       | 108.00             | 1.00                | 107.00           | 0.04             | 0.00                |
| IB4265820 | 0.450           | AF/44/D. | 16/12/2023   | 13,833.00        | 13,862.00       | 29.00          | 151.20              | 0.00             | 14.00              | 6.90              | 10.00            | 0.00              |                       | 182.00             | 2.00                | 180.00           | 0.07             | 0.00                |
| IB4265990 | 0.450           | AF/37/D. | 16/12/2023   | 4,596.00         | 4,604.00        | 8.00           | 40.32               | 0.00             | 14.00              | 1.84              | 10.00            | 0.00              |                       | 66.00              | 1.00                | 65.00            | 0.02             | 0.00                |
| IB4266001 | 0.850           | AF/28/C. | 16/12/2023   | 8,071.00         | 8,172.00        | 101.00         | 650.82              | 0.00             | 26.00              | 23.92             | 10.00            | 0.00              |                       | 711.00             | 7.00                | 704.00           | 0.28             | 0.00                |
| IB4266020 | 1.0             | 6/31/B.  | 26/12/2023   | 6,344.00         | 6,388.00        | 44.00          | 240.99              | 0.00             | 30.00              | 10.35             | 10.00            | 0.00              |                       | 291.00             | 3.00                | 288.00           | 0.11             | 0.00                |
| IB4266391 | 0.850           | 4/17/B   | 16/12/2023   | 8,987.00         | 9,019.00        | 32.00          | 166.32              | 0.00             | 26.00              | 7.59              | 10.00            | 0.00              |                       | 210.00             | 2.00                | 208.00           | 0.07             | 0.00                |
| IB4266399 | 0.450           | AF/39/A  | 16/12/2023   | 4,675.00         | 4,813.00        | 138.00         | 936.58              | 0.00             | 14.00              | 32.66             | 10.00            | 0.00              |                       | 993.00             | 10.00               | 983.00           | 0.40             | 0.00                |
| IB4266408 | 0.450           | 9/47/F.  | 19/12/2023   | 14,734.00        | 14,763.00       | 29.00          | 151.20              | 0.00             | 14.00              | 6.90              | 10.00            | 0.00              |                       | 182.00             | 2.00                | 180.00           | 0.07             | 0.00                |
| L118300   | 0.450           | 9/43/D   | 19/12/2023   | 5,224.00         | 5,285.00        | 61.00          | 357.30              | 0.00             | 14.00              | 14.49             | 10.00            | 0.00              |                       | 396.00             | 4.00                | 392.00           | 0.15             | 0.00                |
| L118308   | 0.450           | 9/43/K   | 19/12/2023   | 4,141.00         | 4,226.00        | 85.00          | 535.30              | 0.00             | 14.00              | 20.24             | 10.00            | 0.00              |                       | 580.00             | 6.00                | 574.00           | 0.23             | 0.00                |
| L118312   | 0.450           | 9/62/G   | 19/12/2023   | 5,778.00         | 5,787.00        | 9.00           | 45.36               | 0.00             | 14.00              | 2.07              | 10.00            | 0.00              |                       | 71.00              | 1.00                | 70.00            | 0.02             | 0.00                |
| L118314   | 0.450           | 9/57/L   | 19/12/2023   | 2,476.00         | 2,513.00        | 37.00          | 196.68              | 0.00             | 14.00              | 8.74              | 10.00            | 0.00              |                       | 229.00             | 2.00                | 227.00           | 0.09             | 0.00                |

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 08/03/2024**

|                                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>ASST.COMMANDANT/ C I S F.</b><br>C.I.S.F OIL JETTY SITE OFFICE<br>PO-HALDIA, PIN:-721 604,<br>DIST:- PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300017</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| L118315            | 0.450           | 9/47/D   | 19/12/2023   | 9,680.00         | 9,697.00        | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              |                       | 119.00             | 1.00                | 118.00           | 0.04             | 0.00                |
| L118318            | 0.450           | 9/44/H   | 19/12/2023   | 4,386.00         | 4,492.00        | 106.00         | 688.42              | 0.00             | 14.00              | 25.07             | 10.00            | 0.00              |                       | 737.00             | 7.00                | 730.00           | 0.29             | 0.00                |
| L118329            | 0.850           | 5/116/K  | 17/12/2023   | 5,656.00         | 5,748.00        | 92.00          | 585.14              | 0.00             | 26.00              | 21.85             | 10.00            | 0.00              |                       | 643.00             | 6.00                | 637.00           | 0.25             | 0.00                |
| L118358            | 0.450           | 9/62/D   | 19/12/2023   | 6,243.00         | 6,295.00        | 52.00          | 297.96              | 0.00             | 14.00              | 12.42             | 10.00            | 0.00              |                       | 334.00             | 3.00                | 331.00           | 0.13             | 0.00                |
| L118375            | 0.850           | 5/125/A  | 17/12/2023   | 10,038.00        | 10,121.00       | 83.00          | 513.94              | 0.00             | 26.00              | 19.55             | 10.00            | 0.00              |                       | 569.00             | 6.00                | 563.00           | 0.22             | 0.00                |
| L118377            | 0.450           | 5/77/A   | 17/12/2023   | 7,064.00         | 7,088.00        | 24.00          | 126.00              | 0.00             | 14.00              | 5.75              | 10.00            | 0.00              |                       | 156.00             | 1.00                | 155.00           | 0.06             | 0.00                |
| L118381            | 0.450           | AF/14/F  | 16/12/2023   | 1,905.00         | 1,967.00        | 62.00          | 364.42              | 0.00             | 14.00              | 14.72             | 10.00            | 0.00              |                       | 403.00             | 4.00                | 399.00           | 0.16             | 0.00                |
| L118382            | 0.450           | 9/47/B   | 19/12/2023   | 2,254.00         | 2,274.00        | 20.00          | 105.84              | 0.00             | 14.00              | 4.83              | 10.00            | 0.00              |                       | 135.00             | 1.00                | 134.00           | 0.05             | 0.00                |
| L118386            | 0.450           | AF/40/D  | 16/12/2023   | 11,395.00        | 11,477.00       | 82.00          | 506.82              | 0.00             | 14.00              | 19.32             | 10.00            | 0.00              |                       | 550.00             | 5.00                | 545.00           | 0.22             | 0.00                |
| L118399            | 0.850           | 5/124/D  | 17/12/2023   | 2,127.00         | 2,282.00        | 155.00         | 1,071.94            | 0.00             | 26.00              | 36.80             | 10.00            | 0.00              |                       | 1,145.00           | 11.00               | 1,134.00         | 0.45             | 0.00                |
| L118416            | 0.450           | 9/46/C   | 19/12/2023   | 1,882.00         | 1,986.00        | 104.00         | 673.38              | 0.00             | 14.00              | 24.61             | 10.00            | 0.00              |                       | 722.00             | 7.00                | 715.00           | 0.29             | 0.00                |
| L118438            | 0.450           | 9/43/L   | 19/12/2023   | 4,478.00         | 4,531.00        | 53.00          | 304.29              | 0.00             | 14.00              | 12.65             | 10.00            | 0.00              |                       | 341.00             | 3.00                | 338.00           | 0.13             | 0.00                |
| L118439            | 0.450           | 9/43/N   | 19/12/2023   | 5,134.00         | 5,160.00        | 26.00          | 136.08              | 0.00             | 14.00              | 6.21              | 10.00            | 0.00              |                       | 166.00             | 2.00                | 164.00           | 0.06             | 0.00                |
| L118440            | 0.450           | 9/45/E   | 19/12/2023   | 4,187.00         | 4,240.00        | 53.00          | 304.29              | 0.00             | 14.00              | 12.65             | 10.00            | 0.00              |                       | 341.00             | 3.00                | 338.00           | 0.13             | 0.00                |
| L118450            | 0.450           | 5/30/M   | 17/12/2023   | 4,023.00         | 4,052.00        | 29.00          | 151.20              | 0.00             | 14.00              | 6.90              | 10.00            | 0.00              |                       | 182.00             | 2.00                | 180.00           | 0.07             | 0.00                |
| L118460            | 0.450           | 9/62/C   | 19/12/2023   | 2,238.00         | 2,275.00        | 37.00          | 196.68              | 0.00             | 14.00              | 8.74              | 10.00            | 0.00              |                       | 229.00             | 2.00                | 227.00           | 0.09             | 0.00                |
| L 486087           | 1.850           | 6/21     | 26/12/2023   | 13,433.00        | 13,673.00       | 240.00         | 1,734.17            | 0.00             | 56.00              | 56.81             | 30.00            | 0.00              |                       | 1,877.00           | 18.00               | 1,859.00         | 0.73             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 8,389.00       | 51,404.84           | 0.00             | 2,505.00           | 1,986.97          | 1,690.00         | 0.00              |                       | 57,584.00          | 562.00              | 57,022.00        |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 22.34  
(For Payment beyond the due date)

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/s. Bhagawati Engineering Works.

CONSUMER NO - 02302625

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10080895    | 0.882           | 5/136/A  | 17/12/2023   |                  |                 | 19.00          | 100.80              | 0.00             | 26.00              | 4.60              | 10.00            | 0.00              | 27.22                 | 168.62             | 1.00                | 168.00           | 0.05             | 0.00                |
| 10622466    | 0.882           | 5/137/A  | 17/12/2023   |                  |                 | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              | 8.45                  | 52.37              | 0.00                | 52.00            | 0.02             | 0.00                |
| 10624853    | 0.882           | 5/136/B  | 17/12/2023   |                  |                 | 30.00          | 156.24              | 0.00             | 26.00              | 7.13              | 10.00            | 0.00              | 38.38                 | 237.75             | 2.00                | 236.00           | 0.07             | 0.00                |
| IB4266388   | 0.882           | 5/137/B. | 17/12/2023   |                  |                 | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 10.00            | 0.00              | 20.12                 | 124.63             | 1.00                | 124.00           | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 66.00          | 350.56              | 0.00             | 83.00              | 15.64             | 40.00            | 0.00              | 94.17                 | 583.37             | 4.00                | 579.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                        |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| <b>BHANDARI AUTOMOBILES PVT. LTD.</b><br>9/26/M & N,9/29/L,KOPT QTR.,<br>HALDIA T/SHIP,<br>PURBA MEDINIPUR. PIN-721607 |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302249</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 81302863           | 1.765           | 9/26/M & N | 19/12/2023   | 4,359.00         | 4,463.00        | 104.00         | 673.38              | 0.00             | 53.00              | 24.61             | 0.00             | 0.00              | 144.57                | 895.56             | 8.00                | 888.00           | 0.29             | 0.00                |
| 90200069           | 0.882           | 9/29/L     | 19/12/2023   | 1,170.00         | 1,187.00        | 17.00          | 90.72               | 0.00             | 26.00              | 4.14              | 0.00             | 0.00              | 23.27                 | 144.13             | 1.00                | 143.00           | 0.04             | 0.00                |
| <b>Sub Totals:</b> |                 |            |              |                  |                 | 121.00         | 764.10              | 0.00             | 79.00              | 28.75             | 0.00             | 0.00              | 167.84                | 1,039.69           | 9.00                | 1,031.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S. BHARTI AIRTEL LTD.

Infinity Building, 5th,6th,&7th Floor,  
Sector-V,Salt Lake Electronics Complex  
Kolkata - 700 091

CONSUMER NO - 02301762

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 049848      | 5.882           | JAWAHAR TOWER.                            | 17/12/2023   | 82,659.00        | 83,285.00       | 626.00         | 5,445.40            | 735.86           | 353.00             | 148.35            | 0.00             | 0.00              | 1,144.75              | 7,827.36           | 59.00               | 7,768.00         | 2.58             | 0.00                |
| 1U082390    | 5.882           | CLUSTER - 4.                              | 23/12/2023   | 62,705.00        | 64,507.00       | 1,802.00       | 16,368.62           | 2,546.61         | 353.00             | 426.88            | 0.00             | 0.00              | 3,301.09              | 22,996.20          | 171.00              | 22,825.00        | 7.89             | 0.00                |
| 4946608     | 5.882           | Operational Building Roof (Main Building) | 16/12/2023   | 34,355.00        | 37,239.00       | 2,884.00       | 26,425.92           | 4,078.16         | 353.00             | 683.33            | 0.00             | 0.00              | 5,286.48              | 36,826.89          | 275.00              | 36,552.00        | 12.71            | 0.00                |
| R2318523    | 5.882           | Lock Entrance Area Near I&CF Office.      | 30/12/2023   | 31,270.00        | 34,023.00       | 2,753.00       | 25,208.22           | 3,892.67         | 353.00             | 652.28            | 0.00             | 0.00              | 5,046.10              | 35,152.27          | 262.00              | 34,890.00        | 12.13            | 0.00                |
| Sub Totals: |                 |                                           |              |                  |                 | 8,065.00       | 73,448.16           | 11,253.30        | 1,412.00           | 1,910.84          | 0.00             | 0.00              | 14,778.42             | 102,802.72         | 767.00              | 102,036.00       |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 35.31  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                                  |                                                                             |                               |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>M/S. BOTHRA SHIPPING SERVICES PVT LTD.</b><br>OLD TRAINING INSTITUTE (BERTH No. 2)<br>HALDIA DOCK COMPLEX<br>PURBA MEDINIPORE | <b>CONSUMER NO - 02301695</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 21066412           | 8.235           | Block-R, Room No. - 3   | 16/12/2023   | 0.00             | 52.00           | 52.00          | 311.58              | 0.00             | 494.00             | 12.42             | 0.00             | 0.00              | 157.47                | 975.47             | 8.00                | 967.00           | 0.13             | 0.00                |
| L676359            | 8.235           | BLOCK - R, ROOM NO. - 3 | 13/12/2023   |                  |                 | 467.00         | 3,966.12            | 452.49           | 494.00             | 110.63            | 0.00             | 0.00              | 879.87                | 5,903.11           | 46.00               | 5,857.00         | 1.85             | 0.00                |
| <b>Sub Totals:</b> |                 |                         |              |                  |                 | 519.00         | 4,277.70            | 452.49           | 988.00             | 123.05            | 0.00             | 0.00              | 1,037.34              | 6,878.58           | 54.00               | 6,825.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 1.98  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

CONSUMER NO - 02300038

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-----------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 000054      | 18.5            | G. C. BERTH.                      | 30/12/2023   | 93,199.00        | 93,199.00       | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 50.00            | 0.00              | 23.10                 | 143.10             | 1.00                | 142.00           | 0.03             | 0.00                |
| 3079260     | 1               | OUTSIDE<br>G.C.BERTH<br>MAINGATE. | 30/12/2023   | 81,734.00        | 81,831.00       | 97.00          | 647.00              | 0.00             | 60.00              | 23.00             | 50.00            | 0.00              | 150.15                | 930.15             | 7.00                | 923.00           | 0.27             | 0.00                |
| Sub Totals: |                 |                                   |              |                  |                 | 97.00          | 707.00              | 0.00             | 70.00              | 23.00             | 100.00           | 0.00              | 173.25                | 1,073.25           | 8.00                | 1,065.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.30  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                   |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S. Coresonant Systems Pvt. Ltd.</b><br>LMR CJP OFFICE,<br>Chiranjibpur ,Haldia<br>Purba Medinipur.Pin-721605 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302081</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00<br>Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 61791941           | 1.176           | Finger Jetty Gate (Gate - 09)          | 30/12/2023   | 10,455.00        | 10,528.00       | 73.00          | 459.00              | 0.00             | 71.00              | 17.25             | 0.00             | 0.00              | 105.35                | 652.60             | 5.00                | 648.00           | 0.20             | 0.00                |
| 61791943           | 1.176           | ODC Gate (Gate - 11A).                 | 30/12/2023   | 11,576.00        | 11,661.00       | 85.00          | 556.76              | 0.00             | 71.00              | 20.24             | 0.00             | 0.00              | 124.74                | 772.74             | 6.00                | 767.00           | 0.24             | 0.00                |
| 61791945           | 2.352           | G. C. Berth Main Gate.                 | 30/12/2023   |                  |                 | 239.00         | 1,873.96            | 205.09           | 141.00             | 56.58             | 0.00             | 0.00              | 398.77                | 2,675.40           | 21.00               | 2,654.00         | 0.87             | 0.00                |
| 61791946           | 1.176           | Vidyasagar Gate (Gate - 06)            | 30/12/2023   | 7,045.00         | 7,125.00        | 80.00          | 511.64              | 0.00             | 71.00              | 18.86             | 0.00             | 0.00              | 115.79                | 717.29             | 6.00                | 711.00           | 0.22             | 0.00                |
| 61791949           | 1.176           | Empty Gate (Gate - 13).                | 30/12/2023   | 14,344.00        | 14,439.00       | 95.00          | 631.96              | 0.00             | 71.00              | 22.54             | 0.00             | 0.00              | 139.66                | 865.16             | 7.00                | 858.00           | 0.27             | 0.00                |
| 61791952           | 1.176           | Chiranjibpur Gate (Gate - 07)          | 30/12/2023   | 18,049.00        | 18,165.00       | 116.00         | 802.80              | 0.00             | 71.00              | 27.37             | 0.00             | 0.00              | 173.48                | 1,074.65           | 9.00                | 1,066.00         | 0.34             | 0.00                |
| 61791954           | 1.176           | Oil Jetty Gate (Gate - 01).            | 30/12/2023   | 11,937.00        | 11,986.00       | 49.00          | 288.50              | 0.00             | 71.00              | 11.50             | 0.00             | 0.00              | 71.42                 | 442.42             | 4.00                | 438.00           | 0.13             | 0.00                |
| 61791955           | 1.176           | Phosphate Gate (Gate - 08)             | 30/12/2023   | 11,384.00        | 11,400.00       | 16.00          | 92.32               | 0.00             | 71.00              | 3.68              | 0.00             | 0.00              | 32.15                 | 199.15             | 2.00                | 197.00           | 0.04             | 0.00                |
| 62710372           | 5.294           | LMR (CJP Office)                       | 16/12/2023   | 62,543.00        | 63,696.00       | 1,153.00       | 10,343.26           | 1,623.73         | 318.00             | 273.24            | 0.00             | 0.00              | 2,104.89              | 14,663.12          | 109.00              | 14,554.00        | 4.99             | 0.00                |
| 62710377           | 5.294           | Permit Office (Main Gate).             | 30/12/2023   | 30,650.00        | 30,897.00       | 247.00         | 1,942.04            | 229.52           | 318.00             | 58.42             | 0.00             | 0.00              | 446.30                | 2,994.28           | 23.00               | 2,971.00         | 0.91             | 0.00                |
| 62710379           | 1.176           | Barge Gate (Gate - 02)                 | 30/12/2023   | 19,399.00        | 19,471.00       | 72.00          | 451.48              | 0.00             | 71.00              | 17.02             | 0.00             | 0.00              | 103.85                | 643.35             | 5.00                | 638.00           | 0.19             | 0.00                |
| 80498912           | 1               | Floating Jetty Gate (Near Dock Basin). | 17/12/2023   | 7,665.00         | 7,748.00        | 83.00          | 534.20              | 0.00             | 60.00              | 19.55             | 0.00             | 0.00              | 118.15                | 731.90             | 6.00                | 726.00           | 0.23             | 0.00                |
| <b>Sub Totals:</b> |                 |                                        |              |                  |                 | 2,308.00       | 18,487.92           | 2,058.34         | 1,405.00           | 546.25            | 0.00             | 0.00              | 3,934.55              | 26,432.06          | 203.00              | 26,229.00        |                  | 0.00                |

Electricity Bill For 12/2023

Late Payment Surcharge Per Day - Rs. 8.63  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

4. 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 12/2023

Due Date : 04/03/2024

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE  
KOLKATA - 700012.

CONSUMER NO - 02300397

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-----------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 020634      | 0.329           | BLOCK ---L<br>ROOM NO --<br>5 CJP | 16/12/2023   | 6,416.00         | 6,416.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 10119396    | 0.329           | BLOCK -L<br>CJP.                  | 16/12/2023   | 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             | 0.00                |
| Sub Totals: |                 |                                   |              |                  |                 | 0.00           | 120.00              | 0.00             | 20.00              | 0.00              | 30.00            | 0.00              | 32.72                 | 202.72             | 2.00                | 201.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                           |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>DAV Public School Teacher's Quarters</b>               |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| HALDIA TOWNSHIP,<br>HALDIA,<br>PURBA MEDINIPUR.PIN-721607 |  |  |  |  |  |  |  |  | BILL FOR - 12/2023<br>Arrear Amount - 0.00                |  |  |  |  |  |  |  |  |

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 040977929 | 1.0             | 6/34/D   | 26/12/2023   | 2,042.00         | 2,052.00        | 10.00          | 50.40               | 0.00             | 30.00              | 2.30              | 10.00            | 0.00              | 17.84                 | 110.54             | 1.00                | 110.00           | 0.03             | 0.00                |
| 10624858  | 0.450           | 5/109/B  | 17/12/2023   | 8,602.00         | 8,602.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 10624874  | 0.450           | 5/109/A  | 17/12/2023   | 1,877.00         | 1,877.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14292470  | 0.450           | 5/69/D   | 17/12/2023   |                  |                 | 27.00          | 141.12              | 0.00             | 14.00              | 6.44              | 10.00            | 0.00              | 33.03                 | 204.59             | 2.00                | 203.00           | 0.06             | 0.00                |
| 14300023  | 0.450           | 5/60/C   | 17/12/2023   | 0.00             | 0.00            | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14300476  | 0.450           | 5/61/A   | 17/12/2023   | 0.00             | 35.00           | 35.00          | 184.02              | 0.00             | 14.00              | 8.28              | 10.00            | 0.00              | 41.64                 | 257.94             | 2.00                | 256.00           | 0.08             | 0.00                |
| 14300480  | 0.450           | 5/61/F   | 17/12/2023   | 28.00            | 81.00           | 53.00          | 304.29              | 0.00             | 14.00              | 12.65             | 10.00            | 0.00              | 65.63                 | 406.57             | 3.00                | 404.00           | 0.13             | 0.00                |
| 14361396  | 0.450           | 5/69/A   | 17/12/2023   | 0.00             | 0.00            | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 2352908   | 0.450           | 5/61/A   | 01/12/2023   |                  |                 | 10.00          | 50.40               | 0.00             | 14.00              | 2.30              | 10.00            | 0.00              | 14.76                 | 91.46              | 1.00                | 90.00            | 0.03             | 0.00                |
| 4005944   | 1.0             | 6/34/A   | 26/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 40977721  | 0.450           | 5/39/J.  | 17/12/2023   | 14,319.00        | 14,427.00       | 108.00         | 703.46              | 0.00             | 14.00              | 25.53             | 10.00            | 0.00              | 144.95                | 897.94             | 7.00                | 891.00           | 0.30             | 0.00                |
| 40977727  | 0.850           | 6/44/E.  | 26/12/2023   | 2,342.00         | 2,347.00        | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 1.00                | 52.00            | 0.02             | 0.00                |
| 90940283  | 0.850           | 6/37/F   | 26/12/2023   | 416.00           | 434.00          | 18.00          | 95.76               | 0.00             | 26.00              | 4.37              | 10.00            | 0.00              | 26.21                 | 162.34             | 1.00                | 161.00           | 0.04             | 0.00                |
| 99600341  | 0.850           | 6/37/C   | 26/12/2023   | 1,192.00         | 1,253.00        | 61.00          | 357.30              | 0.00             | 26.00              | 14.49             | 10.00            | 0.00              | 78.50                 | 486.29             | 4.00                | 482.00           | 0.15             | 0.00                |
| 99600342  | 0.850           | 6/37/A   | 26/12/2023   | 784.00           | 807.00          | 23.00          | 120.96              | 0.00             | 26.00              | 5.52              | 10.00            | 0.00              | 31.28                 | 193.76             | 2.00                | 192.00           | 0.06             | 0.00                |
| 99600344  | 0.450           | 6/37/E   | 26/12/2023   | 490.00           | 493.00          | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              | 8.41                  | 52.10              | 0.00                | 52.00            | 0.02             | 0.00                |
| 99600345  | 0.850           | 6/36/A   | 26/12/2023   | 838.00           | 862.00          | 24.00          | 126.00              | 0.00             | 26.00              | 5.75              | 10.00            | 0.00              | 32.29                 | 200.04             | 2.00                | 198.00           | 0.06             | 0.00                |
| 99600346  | 0.850           | 6/39/C   | 26/12/2023   | 2,010.00         | 2,037.00        | 27.00          | 141.12              | 0.00             | 26.00              | 6.44              | 10.00            | 0.00              | 35.34                 | 218.90             | 2.00                | 217.00           | 0.06             | 0.00                |
| 99600347  | 0.850           | 6/40/C   | 26/12/2023   | 568.00           | 577.00          | 9.00           | 45.36               | 0.00             | 26.00              | 2.07              | 10.00            | 0.00              | 16.06                 | 99.49              | 1.00                | 98.00            | 0.02             | 0.00                |
| 99600348  | 0.450           | 6/37/B   | 26/12/2023   | 338.00           | 388.00          | 50.00          | 285.30              | 0.00             | 14.00              | 11.96             | 10.00            | 0.00              | 61.84                 | 383.10             | 3.00                | 380.00           | 0.12             | 0.00                |
| 99600349  | 0.850           | 6/39/A   | 26/12/2023   | 765.00           | 792.00          | 27.00          | 141.12              | 0.00             | 26.00              | 6.44              | 10.00            | 0.00              | 35.34                 | 218.90             | 2.00                | 217.00           | 0.06             | 0.00                |
| 99600350  | 0.850           | 6/39/B   | 26/12/2023   | 1,443.00         | 1,463.00        | 20.00          | 105.84              | 0.00             | 26.00              | 4.83              | 10.00            | 0.00              | 28.23                 | 174.90             | 1.00                | 174.00           | 0.05             | 0.00                |
| 99600351  | 0.850           | 6/40/B   | 26/12/2023   | 870.00           | 898.00          | 28.00          | 146.16              | 0.00             | 26.00              | 6.67              | 10.00            | 0.00              | 36.35                 | 225.18             | 2.00                | 223.00           | 0.07             | 0.00                |
| 99600352  | 0.850           | 6/37/G   | 26/12/2023   | 577.00           | 602.00          | 25.00          | 131.04              | 0.00             | 26.00              | 5.98              | 10.00            | 0.00              | 33.31                 | 206.33             | 2.00                | 204.00           | 0.06             | 0.00                |
| 99600354  | 0.850           | 6/40/D   | 26/12/2023   |                  |                 | 288.00         | 2,118.67            | 0.00             | 26.00              | 68.31             | 10.00            | 0.00              | 427.92                | 2,650.90           | 22.00               | 2,629.00         | 0.89             | 0.00                |
| 99600355  | 0.850           | 6/36/C   | 26/12/2023   | 1,729.00         | 1,765.00        | 36.00          | 190.35              | 0.00             | 26.00              | 8.51              | 10.00            | 0.00              | 45.21                 | 280.07             | 2.00                | 278.00           | 0.08             | 0.00                |
| 99600356  | 0.850           | 6/44/F   | 26/12/2023   |                  |                 | 288.00         | 2,118.67            | 0.00             | 26.00              | 68.31             | 10.00            | 0.00              | 427.92                | 2,650.90           | 22.00               | 2,629.00         | 0.89             | 0.00                |
| 99600357  | 0.850           | 6/39/D   | 26/12/2023   | 678.00           | 695.00          | 17.00          | 90.72               | 0.00             | 26.00              | 4.14              | 10.00            | 0.00              | 25.19                 | 156.05             | 1.00                | 155.00           | 0.04             | 0.00                |
| 99600358  | 0.850           | 6/40/A   | 26/12/2023   | 998.00           | 1,036.00        | 38.00          | 203.01              | 0.00             | 26.00              | 8.97              | 10.00            | 0.00              | 47.74                 | 295.72             | 2.00                | 294.00           | 0.09             | 0.00                |
| 99600359  | 0.850           | 6/36/E   | 26/12/2023   | 467.00           | 476.00          | 9.00           | 45.36               | 0.00             | 26.00              | 2.07              | 10.00            | 0.00              | 16.06                 | 99.49              | 1.00                | 98.00            | 0.02             | 0.00                |



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                           |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| DAV Public School Teacher's Quarters                      |  |  |  |  |  |  |  |  | CONSUMER NO - 02302076 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| HALDIA TOWNSHIP,<br>HALDIA,<br>PURBA MEDINIPUR.PIN-721607 |  |  |  |  |  |  |  |  | BILL FOR - 12/2023<br>Arrear Amount - 0.00         |  |  |  |  |  |  |  |  |

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 99600360  | 0.850           | 6/44/G   | 26/12/2023   |                  |                 | 288.00         | 2,118.67            | 0.00             | 26.00              | 68.31             | 10.00            | 0.00              | 427.92                | 2,650.90           | 22.00               | 2,629.00         | 0.89             | 0.00                |
| 99602141  | 0.450           | 6/38/C   | 26/12/2023   | 645.00           | 659.00          | 14.00          | 70.56               | 0.00             | 14.00              | 3.22              | 10.00            | 0.00              | 18.82                 | 116.60             | 1.00                | 116.00           | 0.03             | 0.00                |
| 99602142  | 0.850           | 6/36/F   | 26/12/2023   | 1,464.00         | 1,531.00        | 67.00          | 400.02              | 0.00             | 26.00              | 15.87             | 10.00            | 0.00              | 86.99                 | 538.88             | 4.00                | 535.00           | 0.17             | 0.00                |
| 99602143  | 0.450           | 6/38/A   | 26/12/2023   | 880.00           | 901.00          | 21.00          | 110.88              | 0.00             | 14.00              | 5.06              | 10.00            | 0.00              | 26.94                 | 166.88             | 1.00                | 166.00           | 0.05             | 0.00                |
| 99602144  | 0.450           | 6/38/F   | 26/12/2023   | 1,618.00         | 1,680.00        | 62.00          | 364.42              | 0.00             | 14.00              | 14.72             | 10.00            | 0.00              | 77.60                 | 480.74             | 4.00                | 477.00           | 0.16             | 0.00                |
| 99602147  | 0.850           | 6/36/B   | 26/12/2023   | 686.00           | 698.00          | 12.00          | 60.48               | 0.00             | 26.00              | 2.76              | 10.00            | 0.00              | 19.10                 | 118.34             | 1.00                | 117.00           | 0.03             | 0.00                |
| 99602148  | 0.850           | 6/44/H   | 26/12/2023   | 1,037.00         | 1,106.00        | 69.00          | 414.26              | 0.00             | 26.00              | 16.33             | 10.00            | 0.00              | 89.82                 | 556.41             | 5.00                | 551.00           | 0.18             | 0.00                |
| 99602149  | 0.450           | 6/38/E   | 26/12/2023   | 1,141.00         | 1,176.00        | 35.00          | 184.02              | 0.00             | 14.00              | 8.28              | 10.00            | 0.00              | 41.64                 | 257.94             | 2.00                | 256.00           | 0.08             | 0.00                |
| 99602150  | 0.450           | 6/36/G   | 26/12/2023   | 515.00           | 530.00          | 15.00          | 75.60               | 0.00             | 14.00              | 3.45              | 10.00            | 0.00              | 19.84                 | 122.89             | 1.00                | 122.00           | 0.04             | 0.00                |
| 99602153  | 0.450           | 6/38/D   | 26/12/2023   |                  |                 | 288.00         | 2,118.67            | 0.00             | 14.00              | 68.31             | 10.00            | 0.00              | 425.61                | 2,636.59           | 22.00               | 2,615.00         | 0.89             | 0.00                |
| 99602155  | 0.450           | 6/38/B   | 26/12/2023   | 1,464.00         | 1,483.00        | 19.00          | 100.80              | 0.00             | 14.00              | 4.60              | 10.00            | 0.00              | 24.91                 | 154.31             | 1.00                | 153.00           | 0.05             | 0.00                |
| 99630421  | 0.850           | 6/39/E   | 26/12/2023   | 558.00           | 632.00          | 74.00          | 449.86              | 0.00             | 26.00              | 17.48             | 10.00            | 0.00              | 96.89                 | 600.23             | 5.00                | 595.00           | 0.19             | 0.00                |
| 99630422  | 0.850           | 6/39/F   | 26/12/2023   | 852.00           | 884.00          | 32.00          | 166.32              | 0.00             | 26.00              | 7.59              | 10.00            | 0.00              | 40.41                 | 250.32             | 2.00                | 248.00           | 0.07             | 0.00                |
| 99630423  | 0.850           | 6/41/F   | 26/12/2023   | 1,142.00         | 1,192.00        | 50.00          | 285.30              | 0.00             | 26.00              | 11.96             | 10.00            | 0.00              | 64.15                 | 397.41             | 3.00                | 394.00           | 0.12             | 0.00                |
| 99630424  | 0.850           | 6/41/E   | 26/12/2023   | 847.00           | 887.00          | 40.00          | 215.67              | 0.00             | 26.00              | 9.43              | 10.00            | 0.00              | 50.26                 | 311.36             | 3.00                | 308.00           | 0.09             | 0.00                |
| 99630425  | 0.850           | 6/41/H   | 26/12/2023   | 2,866.00         | 2,971.00        | 105.00         | 680.90              | 0.00             | 26.00              | 24.84             | 10.00            | 0.00              | 142.78                | 884.52             | 7.00                | 878.00           | 0.29             | 0.00                |
| 99630427  | 0.850           | 6/41/G   | 26/12/2023   | 274.00           | 282.00          | 8.00           | 40.32               | 0.00             | 26.00              | 1.84              | 10.00            | 0.00              | 15.05                 | 93.21              | 1.00                | 92.00            | 0.02             | 0.00                |
| 99630428  | 0.850           | 6/39/H   | 26/12/2023   |                  |                 | 272.00         | 1,987.94            | 0.00             | 26.00              | 64.40             | 10.00            | 0.00              | 402.01                | 2,490.35           | 21.00               | 2,469.00         | 0.83             | 0.00                |
| 99630431  | 0.850           | 6/39/G   | 26/12/2023   | 553.00           | 577.00          | 24.00          | 126.00              | 0.00             | 26.00              | 5.75              | 10.00            | 0.00              | 32.29                 | 200.04             | 2.00                | 198.00           | 0.06             | 0.00                |
| 99630661  | 0.850           | 6/43/B   | 26/12/2023   | 394.00           | 394.00          | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 99630662  | 0.850           | 6/42/D   | 26/12/2023   | 837.00           | 864.00          | 27.00          | 141.12              | 0.00             | 26.00              | 6.44              | 10.00            | 0.00              | 35.34                 | 218.90             | 2.00                | 217.00           | 0.06             | 0.00                |
| 99630663  | 0.850           | 6/43/D   | 26/12/2023   | 501.00           | 526.00          | 25.00          | 131.04              | 0.00             | 26.00              | 5.98              | 10.00            | 0.00              | 33.31                 | 206.33             | 2.00                | 204.00           | 0.06             | 0.00                |
| 99630664  | 0.850           | 6/44/A   | 26/12/2023   | 1,858.00         | 1,941.00        | 83.00          | 513.94              | 0.00             | 26.00              | 19.55             | 10.00            | 0.00              | 109.63                | 679.12             | 6.00                | 673.00           | 0.22             | 0.00                |
| 99630665  | 0.850           | 6/42/A   | 26/12/2023   | 855.00           | 895.00          | 40.00          | 215.67              | 0.00             | 26.00              | 9.43              | 10.00            | 0.00              | 50.26                 | 311.36             | 3.00                | 308.00           | 0.09             | 0.00                |
| 99630666  | 0.850           | 6/44/C   | 26/12/2023   | 1,631.00         | 1,726.00        | 95.00          | 606.50              | 0.00             | 26.00              | 22.54             | 10.00            | 0.00              | 128.02                | 793.06             | 7.00                | 786.00           | 0.26             | 0.00                |
| 99630667  | 0.850           | 6/43/A   | 26/12/2023   | 3,103.00         | 3,190.00        | 87.00          | 549.54              | 0.00             | 26.00              | 20.70             | 10.00            | 0.00              | 116.70                | 722.94             | 6.00                | 717.00           | 0.23             | 0.00                |
| 99630668  | 0.850           | 6/42/E   | 26/12/2023   | 641.00           | 660.00          | 19.00          | 100.80              | 0.00             | 26.00              | 4.60              | 10.00            | 0.00              | 27.22                 | 168.62             | 1.00                | 168.00           | 0.05             | 0.00                |
| 99630669  | 0.850           | 6/41/A   | 26/12/2023   | 1,067.00         | 1,115.00        | 48.00          | 266.31              | 0.00             | 26.00              | 11.27             | 10.00            | 0.00              | 60.36                 | 373.94             | 3.00                | 371.00           | 0.12             | 0.00                |
| 99630670  | 0.850           | 6/42/B   | 26/12/2023   | 177.00           | 209.00          | 32.00          | 166.32              | 0.00             | 26.00              | 7.59              | 10.00            | 0.00              | 40.41                 | 250.32             | 2.00                | 248.00           | 0.07             | 0.00                |
| 99630671  | 0.850           | 6/42/C   | 26/12/2023   | 740.00           | 776.00          | 36.00          | 190.35              | 0.00             | 26.00              | 8.51              | 10.00            | 0.00              | 45.21                 | 280.07             | 2.00                | 278.00           | 0.08             | 0.00                |



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                           |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| DAV Public School Teacher's Quarters                      |  |  |  |  |  |  |  |  | CONSUMER NO - 02302076 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| HALDIA TOWNSHIP,<br>HALDIA,<br>PURBA MEDINIPUR.PIN-721607 |  |  |  |  |  |  |  |  | BILL FOR - 12/2023<br>Arrear Amount - 0.00         |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 99630672    | 0.850           | 6/43/C   | 26/12/2023   | 836.00           | 877.00          | 41.00          | 222.00              | 0.00             | 26.00              | 9.66              | 10.00            | 0.00              | 51.52                 | 319.18             | 3.00                | 316.00           | 0.10             | 0.00                |
| 99630673    | 0.850           | 6/42/G   | 26/12/2023   | 418.00           | 442.00          | 24.00          | 126.00              | 0.00             | 26.00              | 5.75              | 10.00            | 0.00              | 32.29                 | 200.04             | 2.00                | 198.00           | 0.06             | 0.00                |
| 99630674    | 0.850           | 6/44/B   | 26/12/2023   | 640.00           | 640.00          | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 99630675    | 0.850           | 6/42/F   | 26/12/2023   | 902.00           | 902.00          | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 99630676    | 0.850           | 6/41/D   | 26/12/2023   | 949.00           | 993.00          | 44.00          | 240.99              | 0.00             | 26.00              | 10.35             | 10.00            | 0.00              | 55.31                 | 342.65             | 3.00                | 340.00           | 0.11             | 0.00                |
| 99630677    | 0.850           | 6/41/C   | 26/12/2023   | 1,614.00         | 1,714.00        | 100.00         | 643.30              | 0.00             | 26.00              | 23.69             | 10.00            | 0.00              | 135.33                | 838.32             | 7.00                | 831.00           | 0.27             | 0.00                |
| 99630678    | 0.850           | 6/41/B   | 26/12/2023   | 666.00           | 683.00          | 17.00          | 90.72               | 0.00             | 26.00              | 4.14              | 10.00            | 0.00              | 25.19                 | 156.05             | 1.00                | 155.00           | 0.04             | 0.00                |
| 99630679    | 0.850           | 6/42/H   | 26/12/2023   | 862.00           | 918.00          | 56.00          | 323.28              | 0.00             | 26.00              | 13.34             | 10.00            | 0.00              | 71.73                 | 444.35             | 4.00                | 440.00           | 0.14             | 0.00                |
| 99630680    | 0.850           | 6/44/D   | 26/12/2023   | 962.00           | 993.00          | 31.00          | 161.28              | 0.00             | 26.00              | 7.36              | 10.00            | 0.00              | 39.39                 | 244.03             | 2.00                | 242.00           | 0.07             | 0.00                |
| L118141     | 0.450           | 5/39/E   | 17/12/2023   | 2,323.00         | 2,340.00        | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              | 22.88                 | 141.74             | 1.00                | 141.00           | 0.04             | 0.00                |
| L118142     | 0.450           | 5/39/D   | 17/12/2023   | 894.00           | 914.00          | 20.00          | 105.84              | 0.00             | 14.00              | 4.83              | 10.00            | 0.00              | 25.92                 | 160.59             | 1.00                | 160.00           | 0.05             | 0.00                |
| L118144     | 0.450           | 5/39/G   | 17/12/2023   | 1,226.00         | 1,243.00        | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              | 22.88                 | 141.74             | 1.00                | 141.00           | 0.04             | 0.00                |
| L118146     | 0.450           | 5/39/F   | 17/12/2023   | 1,600.00         | 1,642.00        | 42.00          | 228.33              | 0.00             | 14.00              | 9.89              | 10.00            | 0.00              | 50.48                 | 312.70             | 3.00                | 310.00           | 0.10             | 0.00                |
| L118323     | 1.0             | 6/34/C   | 26/12/2023   | 13,778.00        | 13,924.00       | 146.00         | 996.74              | 0.00             | 30.00              | 34.50             | 10.00            | 0.00              | 206.21                | 1,277.45           | 11.00               | 1,266.00         | 0.42             | 0.00                |
| L118350     | 0.450           | 5/39/I   | 17/12/2023   | 1,268.00         | 1,285.00        | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              | 22.88                 | 141.74             | 1.00                | 141.00           | 0.04             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 3,798.00       | 24,439.35           | 0.00             | 1,532.00           | 900.91            | 750.00           | 0.00              | 5,317.29              | 32,939.55          | 279.00              | 32,661.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 10.55  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                      |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| DIPENDU GURIA.<br>5/81/C, C.P.T<br>HALDIA TOWNSHIP, PURBA MEDINIPORE |  |  |  |  |  |  |  |  | CONSUMER NO - 02301903 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14361235    | 0.882           | 5/81/C   | 17/12/2023   | 0.00             | 7.00            | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 86.92              | 1.00                | 86.00            | 0.02             | 0.00                |
| 61918248    | 0.882           | 5/81/C.  | 09/12/2023   | 4,642.00         | 4,669.00        | 27.00          | 141.12              | 0.00             | 26.00              | 6.44              | 0.00             | 0.00              | 33.41                 | 206.97             | 2.00                | 205.00           | 0.06             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 34.00          | 176.40              | 0.00             | 52.00              | 8.05              | 10.00            | 0.00              | 47.44                 | 293.89             | 3.00                | 291.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.08  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                                         |  |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>DREDGING CORPORATION OF INDIA LTD.,</b><br>MANAGER (T), D C I LTD.,<br>CJP (CAMPUS), P.O:- HALDIA- 721 604<br>DIST:-PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300144</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10014439           | 0.882           | 4/008/A      | 23/12/2023   | 22,750.00        | 22,774.00       | 24.00          | 126.00              | 0.00             | 26.00              | 5.75              | 10.00            | 0.00              | 32.29                 | 200.04             | 2.00                | 198.00           | 0.06             | 0.00                |
| 10737301           | 1.259           | 5/129/D      | 17/12/2023   | 20,308.00        | 20,344.00       | 36.00          | 190.35              | 0.00             | 38.00              | 8.51              | 10.00            | 0.00              | 47.52                 | 294.38             | 2.00                | 292.00           | 0.08             | 0.00                |
| 14231724           | 0.150           | A11 (A/Camp) | 26/12/2023   | 592.00           | 655.00          | 63.00          | 371.54              | 0.00             | 5.00               | 14.95             | 10.00            | 0.00              | 77.29                 | 478.78             | 4.00                | 475.00           | 0.16             | 0.00                |
| 146166             | 0.882           | 5/076/J      | 17/12/2023   | 3,675.00         | 3,688.00        | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 10.00            | 0.00              | 20.12                 | 124.63             | 1.00                | 124.00           | 0.03             | 0.00                |
| 4264534            | 0.882           | 5/75/L       | 17/12/2023   | 9,198.00         | 9,208.00        | 10.00          | 50.40               | 0.00             | 26.00              | 2.30              | 10.00            | 0.00              | 17.07                 | 105.77             | 1.00                | 105.00           | 0.03             | 0.00                |
| 90934390           | 0.882           | 5/75/M       | 17/12/2023   | 1,813.00         | 1,828.00        | 15.00          | 75.60               | 0.00             | 26.00              | 3.45              | 0.00             | 0.00              | 20.22                 | 125.27             | 1.00                | 124.00           | 0.04             | 0.00                |
| IB426456           | 0.882           | 5/76/K       | 17/12/2023   | 3,497.00         | 3,523.00        | 26.00          | 136.08              | 0.00             | 26.00              | 6.21              | 10.00            | 0.00              | 34.32                 | 212.61             | 2.00                | 211.00           | 0.06             | 0.00                |
| L118339            | 0.882           | 4/8/B        | 23/12/2023   | 9,933.00         | 10,097.00       | 164.00         | 1,139.62            | 0.00             | 26.00              | 38.87             | 10.00            | 0.00              | 233.79                | 1,448.28           | 12.00               | 1,436.00         | 0.48             | 0.00                |
| L118371            | 0.882           | 5/77/C       | 17/12/2023   | 2,729.00         | 2,736.00        | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 86.92              | 1.00                | 86.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |              |              |                  |                 | 358.00         | 2,190.39            | 0.00             | 225.00             | 84.64             | 80.00            | 0.00              | 496.65                | 3,076.68           | 26.00               | 3,051.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.96  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

EHSAN ULLA MULLICK.

PROP NATIONAL AUTOMOBILE ENGG WORKS  
CHIRANJIBPUR MARKETING CENTRE  
P O HALDIA PIN 721604

CONSUMER NO - 02300508

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 19152182    | 2.5             | CJP Marketing Centre Stall No.-18 & 19 | 16/12/2023   | 3,908.00         | 3,958.00        | 50.00          | 300.04              | 0.00             | 150.00             | 11.96             | 0.00             | 0.00              | 88.94                 | 550.94             | 5.00                | 546.00           | 0.13             | 0.00                |
| 90941395    | 5.905           | CJP MKT Centre Stall No. -15           | 16/12/2023   | 2,044.00         | 2,091.00        | 47.00          | 276.96              | 0.00             | 354.00             | 11.04             | 0.00             | 0.00              | 123.59                | 765.59             | 6.00                | 760.00           | 0.12             | 0.00                |
| Sub Totals: |                 |                                        |              |                  |                 | 97.00          | 577.00              | 0.00             | 504.00             | 23.00             | 0.00             | 0.00              | 212.53                | 1,316.53           | 11.00               | 1,306.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.25  
(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 12/2023

Due Date : 04/03/2024

|                                            |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|--------------------------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| ESHAN ULLA MULICK(NATION AUTO ENGG WORKS ) |  |  |  |  |  |  |  |  | CONSUMER NO - 02300775 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| KOPT DOR 1/32&1/33,CHIRANJIBPUR            |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
| PO:CHIRANJIBPUR,PIN721604                  |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |
| DIST PURBAMEDINIPUR                        |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|--------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 05797       | 0.658           | Dormitory 1/3216/12/2023 & 33. | 16/12/2023   | 3,161.00         | 3,183.00        | 22.00          | 115.92              | 0.00             | 20.00              | 5.29              | 0.00             | 0.00              | 27.18                 | 168.39             | 1.00                | 167.00           | 0.05             | 0.00                |
| 90941386    | 0.882           | 9/33/K                         | 19/12/2023   | 3,323.00         | 3,444.00        | 121.00         | 808.74              | 0.00             | 26.00              | 28.75             | 0.00             | 0.00              | 166.22                | 1,029.71           | 9.00                | 1,021.00         | 0.34             | 0.00                |
| Sub Totals: |                 |                                |              |                  |                 | 143.00         | 924.66              | 0.00             | 46.00              | 34.04             | 0.00             | 0.00              | 193.40                | 1,198.10           | 10.00               | 1,188.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S FIVE STAR LOGISTICS PVT. LTD.

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

CONSUMER NO - 02300748

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1K160784    | 18.423          | Block - V, Room No. - 1, 2&3. | 16/12/2023   | 60,095.00        | 60,190.00       | 95.00          | 606.50              | 0.00             | 553.00             | 22.54             | 0.00             | 0.00              | 227.54                | 1,409.58           | 12.00               | 1,398.00         | 0.26             | 0.00                |
| 2353255     | 0.450           | 5/123/C                       | 17/12/2023   | 45,257.00        | 45,297.00       | 40.00          | 215.67              | 0.00             | 14.00              | 9.43              | 10.00            | 0.00              | 47.95                 | 297.05             | 2.00                | 295.00           | 0.09             | 0.00                |
| Sub Totals: |                 |                               |              |                  |                 | 135.00         | 822.17              | 0.00             | 567.00             | 31.97             | 10.00            | 0.00              | 275.49                | 1,706.63           | 14.00               | 1,693.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.35  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
- Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "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 12/2023

Due Date : 04/03/2024

|                                                                                               |                                                                                                            |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>FULMANI BIBI.</b><br>5/57/A, C.P.T. QTR.<br>HALDIA TOWNSHIP<br>PURBA MEDINIPUR, PIN-721607 | <b>CONSUMER NO - 02301994</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 062711483          | 0.882           | 9/92/E   | 19/12/2023   | 11,133.00        | 11,133.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| 62711483           | 0.882           | 5/57/A   | 05/12/2023   | 11,133.00        | 11,133.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 0.00           | 56.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 12.70                 | 78.70              | 2.00                | 77.00            |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                                  |                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>M/s Global Force Management Services Private Limited</b><br>B-1/1, BANALATA HOUSING COMPLEX<br>TOWNSHIP, HALDIA<br>PIN-721607 | <b>CONSUMER NO - 02302598</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 0 1396453   | 0.450           | 9/34/N   | 04/12/2023   | 1,279.00         | 1,279.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 032082333   | 0.450           | 9/34/K   | 04/12/2023   | 13,064.00        | 13,064.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 032336441   | 0.450           | 9/34/M   | 19/12/2023   | 7,047.00         | 7,122.00        | 75.00          | 456.98              | 0.00             | 14.00              | 17.71             | 10.00            | 0.00              | 96.00                 | 594.69             | 5.00                | 590.00           | 0.20             | 0.00                |
| 10119467    | 0.450           | 9/35/N   | 19/12/2023   | 4,737.00         | 4,749.00        | 12.00          | 60.48               | 0.00             | 14.00              | 2.76              | 10.00            | 0.00              | 16.79                 | 104.03             | 1.00                | 103.00           | 0.03             | 0.00                |
| 10314337    | 0.450           | 9/027/L  | 19/12/2023   | 8,674.00         | 8,679.00        | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 0.00                | 53.00            | 0.02             | 0.00                |
| 118463      | 0.450           | 9/34/K   | 19/12/2023   | 10,279.00        | 10,279.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14234435    | 0.450           | 9/27/N   | 19/12/2023   | 364.00           | 463.00          | 99.00          | 635.78              | 0.00             | 14.00              | 23.46             | 10.00            | 0.00              | 131.52                | 814.76             | 7.00                | 808.00           | 0.27             | 0.00                |
| 143498      | 0.450           | 5/078/M  | 17/12/2023   | 1,425.00         | 1,527.00        | 102.00         | 658.34              | 0.00             | 14.00              | 24.15             | 10.00            | 0.00              | 136.00                | 842.49             | 7.00                | 835.00           | 0.28             | 0.00                |
| 146346      | 0.450           | 9/34/A   | 19/12/2023   | 8,977.00         | 8,981.00        | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              | 8.45                  | 52.37              | 0.00                | 52.00            | 0.02             | 0.00                |
| 146919      | 0.450           | 5/078/D  | 17/12/2023   | 4,899.00         | 4,917.00        | 18.00          | 95.76               | 0.00             | 14.00              | 4.37              | 10.00            | 0.00              | 23.90                 | 148.03             | 1.00                | 147.00           | 0.04             | 0.00                |
| 16186       | 0.450           | 9/38/K   | 19/12/2023   | 8,599.00         | 8,599.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 40977936    | 0.450           | 5/12/K.  | 17/12/2023   | 6,103.00         | 6,205.00        | 102.00         | 658.34              | 0.00             | 14.00              | 24.15             | 10.00            | 0.00              | 136.00                | 842.49             | 7.00                | 835.00           | 0.28             | 0.00                |
| 4209966     | 0.450           | 9/042/B  | 19/12/2023   | 4,690.00         | 4,690.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 4210338     | 0.450           | 9/042/L  | 19/12/2023   | 1,381.00         | 1,382.00        | 1.00           | 28.00               | 0.00             | 5.00               | 0.23              | 10.00            | 0.00              | 8.32                  | 51.55              | 0.00                | 52.00            | 0.02             | 0.00                |
| 4266405     | 0.450           | 9/27/K   | 19/12/2023   | 5,855.00         | 5,855.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 99630690    | 0.450           | 9/38/M   | 19/12/2023   | 581.00           | 637.00          | 56.00          | 323.28              | 0.00             | 14.00              | 13.34             | 0.00             | 0.00              | 67.49                 | 418.11             | 4.00                | 414.00           | 0.14             | 0.00                |
| L113753     | 0.450           | 9/35/F   | 19/12/2023   | 2,661.00         | 2,698.00        | 37.00          | 196.68              | 0.00             | 14.00              | 8.74              | 10.00            | 0.00              | 44.16                 | 273.58             | 2.00                | 272.00           | 0.09             | 0.00                |
| L 118288    | 0.450           | 9/34/N   | 19/12/2023   | 9,644.00         | 9,706.00        | 62.00          | 364.42              | 0.00             | 14.00              | 14.72             | 10.00            | 0.00              | 77.60                 | 480.74             | 4.00                | 477.00           | 0.16             | 0.00                |
| L118380     | 0.450           | 5/78/J   | 17/12/2023   | 3,253.00         | 3,253.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| L118420     | 0.450           | 5/78/K   | 17/12/2023   | 1,701.00         | 1,702.00        | 1.00           | 28.00               | 0.00             | 5.00               | 0.23              | 10.00            | 0.00              | 8.32                  | 51.55              | 0.00                | 52.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 574.00         | 3,758.06            | 0.00             | 181.00             | 135.93            | 190.00           | 0.00              | 821.01                | 5,086.00           | 45.00               | 5,041.00         |                  | 0.00                |

Electricity Bill For 12/2023

Late Payment Surcharge Per Day - Rs. 1.71  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

4. 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 12/2023

Due Date : 04/03/2024

**GOPAL CH GHORAI**

VILL:-CHAKTARAYAN

P.O.-:HALDIA TOWNSHIP

PIN:-721 607

**CONSUMER NO - 02300399**

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 01385411           | 1               | Stall No. - 17(New),P/Mar ket. | 26/12/2023   | 373.00           | 375.00          | 2.00           | 60.00               | 0.00             | 10.00              | 0.46              | 15.00            | 0.00              | 16.45                 | 101.91             | 1.00                | 101.00           | 0.03             | 0.00                |
| 10116677           | 1               | P/MKT-24                       | 26/12/2023   | 1,867.00         | 1,889.00        | 22.00          | 132.71              | 0.00             | 60.00              | 5.29              | 15.00            | 0.00              | 41.00                 | 254.00             | 2.00                | 252.00           | 0.06             | 0.00                |
| <b>Sub Totals:</b> |                 |                                |              |                  |                 | 24.00          | 192.71              | 0.00             | 70.00              | 5.75              | 30.00            | 0.00              | 57.45                 | 355.91             | 3.00                | 353.00           |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.09  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                   |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.</b><br>VILL: KASBERIA,<br>P.O:-KHANJANCHAK,<br>DIST:-PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300497</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00<br>Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-----------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10106064           | 1.5             | 3rd. OIL JETTY.             | 17/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 10333715           | 3               | 3rd. OIL JETTY.( SUB. STN.) | 17/12/2023   | 16,532.00        | 16,533.00       | 1.00           | 60.00               | 0.00             | 10.00              | 0.23              | 50.00            | 0.00              | 23.14                 | 143.37             | 2.00                | 141.00           | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                             |              |                  |                 | 1.00           | 120.00              | 0.00             | 20.00              | 0.23              | 65.00            | 0.00              | 39.50                 | 244.73             | 3.00                | 242.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

| HALDIA DOCK COMPLEX CONSUMERS                                                       |                 |                                |              |                  |                 |                |                     |                  | CONSUMER NO - 02300341                     |                   |                  |                   |                       |                    |                     |                  |                  |                     | Commercial Consumer |  | / A(CM-U) |  |
|-------------------------------------------------------------------------------------|-----------------|--------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------------------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|---------------------|--|-----------|--|
| CO-OPERATIVE SOCIETY LTD<br>P.O:-HALDIA TOWNSHIP- 721 607<br>DIST- PURBA MEDINIPUR. |                 |                                |              |                  |                 |                |                     |                  | BILL FOR - 12/2023<br>Arrear Amount - 0.00 |                   |                  |                   |                       |                    |                     |                  |                  |                     |                     |  |           |  |
| Meter No.                                                                           | Con Load Charge | 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.) | Arrear Amount (Rs.) |                     |  |           |  |
| 0 32336424                                                                          | 5.4             | H.D.C. Consumers Co-operative. | 23/12/2023   | 28,762.00        | 28,910.00       | 148.00         | 1,074.02            | 141.86           | 324.00                                     | 34.96             | 15.00            | 0.00              | 278.74                | 1,868.58           | 14.00               | 1,855.00         | 0.51             | 0.00                |                     |  |           |  |
| 10125443                                                                            | 5.4             | H.D.CONSUMERS CO-OPERATIVE     | 23/12/2023   | 3,891.00         | 3,958.00        | 67.00          | 413.88              | 0.00             | 324.00                                     | 15.87             | 15.00            | 0.00              | 147.98                | 916.73             | 8.00                | 909.00           | 0.18             | 0.00                |                     |  |           |  |
| 10128087                                                                            | 5.4             | CHIRANJIBPUR CAMPAS            | 16/12/2023   | 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             | 0.00                |                     |  |           |  |
| 10884579                                                                            | 5.4             | J. TOWER                       | 17/12/2023   | 13,843.00        | 13,855.00       | 12.00          | 69.24               | 0.00             | 324.00                                     | 2.76              | 15.00            | 0.00              | 79.12                 | 490.12             | 4.00                | 486.00           | 0.03             | 0.00                |                     |  |           |  |
| 110861                                                                              | 5.4             | H.D.CONSUMERS CO-OPERATIVE     | 23/12/2023   | 5,858.00         | 6,038.00        | 180.00         | 1,354.85            | 170.43           | 324.00                                     | 42.55             | 15.00            | 0.00              | 334.26                | 2,241.09           | 17.00               | 2,224.00         | 0.64             | 0.00                |                     |  |           |  |
| 110862                                                                              | 5.4             | H.D. CONSUMERS CO-OPERATIVE    | 23/12/2023   | 3,439.00         | 3,559.00        | 120.00         | 843.80              | 0.00             | 324.00                                     | 28.52             | 15.00            | 0.00              | 233.18                | 1,444.50           | 12.00               | 1,433.00         | 0.36             | 0.00                |                     |  |           |  |
| 13960895                                                                            | 5.4             | H.D.C.C.C.S.LTOWNSHIP.         | 23/12/2023   | 401,400.0        | 404,380.0       | 2,980.00       | 27,309.88           | 4,208.47         | 324.00                                     | 705.87            | 50.00            | 0.00              | 5,465.03              | 38,063.25          | 283.00              | 37,780.00        | 13.14            | 0.00                |                     |  |           |  |
| 14300409                                                                            | 0.450           | 5/65/A                         | 17/12/2023   | 0.00             | 48.00           | 48.00          | 282.73              | 0.00             | 27.00                                      | 11.27             | 15.00            | 0.00              | 64.68                 | 400.68             | 3.00                | 398.00           | 0.12             | 0.00                |                     |  |           |  |
| 14300416                                                                            | 0.450           | 5/65/B                         | 17/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00                                      | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |                     |  |           |  |
| 2246871                                                                             | 0.450           | 5/065/A                        | 01/12/2023   |                  |                 | 24.00          | 144.25              | 0.00             | 27.00                                      | 5.75              | 15.00            | 0.00              | 36.96                 | 228.96             | 2.00                | 227.00           | 0.07             | 0.00                |                     |  |           |  |
| 2316765                                                                             | 5.4             | DURGACHAK                      | 16/12/2023   | 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             | 0.00                |                     |  |           |  |
| 4264801                                                                             | 0.150           | FC/1 (A/Camp)                  | 26/12/2023   | 30,287.00        | 30,288.00       | 1.00           | 60.00               | 0.00             | 10.00                                      | 0.23              | 15.00            | 0.00              | 16.41                 | 101.64             | 0.00                | 102.00           | 0.03             | 0.00                |                     |  |           |  |
| 6760285                                                                             | 0.150           | Block - FC, Room No. - 2.      | 26/12/2023   | 1,935.00         | 1,963.00        | 28.00          | 167.33              | 0.00             | 10.00                                      | 6.67              | 0.00             | 0.00              | 35.42                 | 219.42             | 2.00                | 217.00           | 0.07             | 0.00                |                     |  |           |  |
| Sub Totals:                                                                         |                 |                                |              |                  |                 | 3,608.00       | 31,899.98           | 4,520.76         | 2,048.00                                   | 854.45            | 215.00           | 0.00              | 6,740.86              | 46,279.05          | 348.00              | 45,931.00        |                  | 0.00                |                     |  |           |  |

Electricity Bill For 12/2023

Late Payment Surcharge Per Day - Rs. 15.24  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                                 |                                                                             |                               |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>HALDIA DOCK COMPLEX EDUCATION SOCIETY</b><br>BUDS SCHOOL<br>CLUSTER-V, C P T TOWNSHIP,<br>P.O:-HALDIA TOWNSHIP,PIN:-721 607. | <b>CONSUMER NO - 02300490</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10622479           | 0.450           | 5/28/B      | 17/12/2023   | 9,638.00         | 9,650.00        | 12.00          | 69.24               | 0.00             | 27.00              | 2.76              | 15.00            | 0.00              | 21.95                 | 135.95             | 1.00                | 135.00           | 0.03             | 0.00                |
| 14923939           | 4               | BUDS SCHOOL | 26/12/2023   | 31,308.00        | 31,761.00       | 453.00         | 3,839.84            | 414.55           | 240.00             | 107.41            | 50.00            | 0.00              | 815.67                | 5,467.47           | 42.00               | 5,425.00         | 1.78             | 0.00                |
| 2321774            | 0.450           | 5/028/A     | 17/12/2023   | 16,580.00        | 16,594.00       | 14.00          | 80.78               | 0.00             | 27.00              | 3.22              | 15.00            | 0.00              | 24.26                 | 150.26             | 1.00                | 149.00           | 0.04             | 0.00                |
| <b>Sub Totals:</b> |                 |             |              |                  |                 | 479.00         | 3,989.86            | 414.55           | 294.00             | 113.39            | 80.00            | 0.00              | 861.88                | 5,753.68           | 44.00               | 5,710.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.85  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                     |  |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.</b><br>P O HALDIA TOWNSHIP<br>PIN 721607<br>DIST PURBA MEDINIPUR |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 92300341</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|---------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10240470           | 0.150           | CC - 12,13 & 14.          | 26/12/2023   | 13,046.00        | 13,061.00       | 15.00          | 75.60               | 0.00             | 5.00               | 3.45              | 10.00            | 0.00              | 18.10                 | 112.15             | 1.00                | 111.00           | 0.04             | 0.00                |
| 11109386           | 0.150           | Block - CB, Room No. - 8. | 26/12/2023   | 16,961.00        | 17,042.00       | 81.00          | 499.70              | 0.00             | 5.00               | 19.09             | 0.00             | 0.00              | 100.83                | 624.62             | 5.00                | 620.00           | 0.21             | 0.00                |
| 115931             | 1.5             | 5/27 - GARAGE             | 17/12/2023   | 9,479.00         | 9,479.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 121429             | 1.5             | 5/27 - GARAGE.            | 17/12/2023   |                  |                 | 41.00          | 222.00              | 0.00             | 45.00              | 9.66              | 10.00            | 0.00              | 55.18                 | 341.84             | 3.00                | 339.00           | 0.10             | 0.00                |
| 20005958           | 1.5             | 5/26 GROUND FLOOR.        | 17/12/2023   | 8,865.00         | 8,883.00        | 18.00          | 95.76               | 0.00             | 45.00              | 4.37              | 0.00             | 0.00              | 27.94                 | 173.07             | 1.00                | 172.00           | 0.04             | 0.00                |
| 40977950           | 1.5             | 5/26-GARAGE               | 17/12/2023   | 8,689.00         | 8,750.00        | 61.00          | 357.30              | 0.00             | 45.00              | 14.49             | 0.00             | 0.00              | 80.23                 | 497.02             | 4.00                | 493.00           | 0.15             | 0.00                |
| 61918244           | 0.150           | CB/8 (A/Camp)             | 26/12/2023   | 788.00           | 799.00          | 11.00          | 55.44               | 0.00             | 5.00               | 2.53              | 10.00            | 0.00              | 14.05                 | 87.02              | 1.00                | 86.00            | 0.03             | 0.00                |
| 6732140            | 1.5             | 5/27 - GARAGE             | 17/12/2023   | 4,535.00         | 4,543.00        | 8.00           | 40.32               | 0.00             | 45.00              | 1.84              | 10.00            | 0.00              | 18.70                 | 115.86             | 1.00                | 115.00           | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |                           |              |                  |                 | 235.00         | 1,374.12            | 0.00             | 200.00             | 55.43             | 50.00            | 0.00              | 323.31                | 2,002.86           | 17.00               | 1,986.00         |                  | 0.00                |

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

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>HALDIA FLOATING TERMINAL PVT. LTD.</b><br>5/26/K & N , CPT<br>HALDIA TOWNSHIP, PURBA MEDINIPORE<br>WESTBENGAL |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02301866</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-----------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 19152146           | 10.4            | 5/100/A,B,C,D,E,F,G,H,I,J,K,L,M,N | 17/12/2023   | 72,926.00        | 74,102.00       | 1,176.00       | 10,541.16           | 1,102.02         | 312.00             | 278.53            | 0.00             | 0.00              | 2,142.85              | 14,376.56          | 111.00              | 14,266.00        | 4.86             | 0.00                |
| 40672526           | 0.882           | 5/26/K.                           | 17/12/2023   | 9,791.00         | 9,840.00        | 49.00          | 272.64              | 0.00             | 26.00              | 11.50             | 0.00             | 0.00              | 59.70                 | 369.84             | 3.00                | 367.00           | 0.12             | 0.00                |
| 40672529           | 0.882           | 5/26/N.                           | 17/12/2023   | 9,176.00         | 9,214.00        | 38.00          | 203.01              | 0.00             | 26.00              | 8.97              | 0.00             | 0.00              | 45.81                 | 283.79             | 2.00                | 282.00           | 0.09             | 0.00                |
| 40672530           | 0.882           | 5/25/N                            | 17/12/2023   | 4,745.00         | 4,746.00        | 1.00           | 28.00               | 0.00             | 5.00               | 0.23              | 0.00             | 0.00              | 6.40                  | 39.63              | 0.00                | 40.00            | 0.02             | 0.00                |
| 40672536           | 0.882           | 5/25/K.                           | 17/12/2023   | 9,815.00         | 9,994.00        | 179.00         | 1,252.42            | 0.00             | 26.00              | 42.32             | 0.00             | 0.00              | 254.24                | 1,574.98           | 13.00               | 1,562.00         | 0.53             | 0.00                |
| 40672539           | 0.882           | 5/25/M.                           | 17/12/2023   | 5,747.00         | 5,787.00        | 40.00          | 215.67              | 0.00             | 26.00              | 9.43              | 0.00             | 0.00              | 48.34                 | 299.44             | 3.00                | 296.00           | 0.09             | 0.00                |
| 40672540           | 0.882           | 5/26/B.                           | 17/12/2023   | 8,871.00         | 8,968.00        | 97.00          | 620.74              | 0.00             | 26.00              | 23.00             | 0.00             | 0.00              | 128.92                | 798.66             | 7.00                | 792.00           | 0.26             | 0.00                |
| <b>Sub Totals:</b> |                 |                                   |              |                  |                 | 1,580.00       | 13,133.64           | 1,102.02         | 447.00             | 373.98            | 0.00             | 0.00              | 2,686.26              | 17,742.90          | 139.00              | 17,604.00        |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 5.97  
(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**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

|                                                                                                  |                                                                                                            |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>HALDIA INSTITUTE OF TECHNOLOGY.</b><br>PO ; HIT, HALDIA<br>PIN 721657<br>DIST PURBA MEDINIPUR | <b>CONSUMER NO - 02300608</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 050329081          | 0.450           | 5/24/A   | 17/12/2023   | 4,235.00         | 4,292.00        | 57.00          | 329.61              | 0.00             | 14.00              | 13.57             | 0.00             | 0.00              | 68.76                 | 425.94             | 4.00                | 422.00           | 0.14             | 0.00                |
| 2081088            | 0.450           | 5/024/C  | 17/12/2023   | 34,058.00        | 34,126.00       | 68.00          | 407.14              | 0.00             | 14.00              | 16.10             | 10.00            | 0.00              | 86.09                 | 533.33             | 4.00                | 529.00           | 0.17             | 0.00                |
| 40977708           | 0.450           | 9/42/N.  | 19/12/2023   | 6,583.00         | 6,617.00        | 34.00          | 177.69              | 0.00             | 14.00              | 8.05              | 10.00            | 0.00              | 40.37                 | 250.11             | 2.00                | 248.00           | 0.08             | 0.00                |
| 40977736           | 0.450           | 5/24/H.  | 17/12/2023   | 19,483.00        | 19,693.00       | 210.00         | 1,495.78            | 0.00             | 14.00              | 49.68             | 10.00            | 0.00              | 302.12                | 1,871.58           | 16.00               | 1,856.00         | 0.63             | 0.00                |
| 4207986            | 0.450           | 9/041/E  | 19/12/2023   | 742.00           | 826.00          | 84.00          | 528.18              | 0.00             | 14.00              | 20.01             | 10.00            | 0.00              | 110.15                | 682.34             | 6.00                | 676.00           | 0.23             | 0.00                |
| 90806841           | 0.450           | 5/24/G   | 17/12/2023   | 4,854.00         | 4,938.00        | 84.00          | 528.18              | 0.00             | 14.00              | 20.01             | 10.00            | 0.00              | 110.15                | 682.34             | 6.00                | 676.00           | 0.23             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 537.00         | 3,466.58            | 0.00             | 84.00              | 127.42            | 50.00            | 0.00              | 717.64                | 4,445.64           | 38.00               | 4,408.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.48  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                              |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>HALDIA MUNICIPALITY</b><br>DR. B R AMBEDKAR BHAWAN<br>CITY CENTRE<br>P.O.- DEBHOG, HALDIA |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300443</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00<br>Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 0 30508569         | 2.5             | Ferry Ghat, River Side           | 26/12/2023   | 17,107.00        | 17,217.00       | 110.00         | 753.60              | 0.00             | 150.00             | 25.99             | 15.00            | 0.00              | 181.83                | 1,126.42           | 9.00                | 1,117.00         | 0.32             | 0.00                |
| 22139370           | 3               | Near Vidyasagar Park, River side | 26/12/2023   | 685.00           | 1,038.00        | 353.00         | 2,910.78            | 314.30           | 180.00             | 83.72             | 50.00            | 0.00              | 620.72                | 4,159.52           | 32.00               | 4,128.00         | 1.35             | 0.00                |
| <b>Sub Totals:</b> |                 |                                  |              |                  |                 | 463.00         | 3,664.38            | 314.30           | 330.00             | 109.71            | 65.00            | 0.00              | 802.55                | 5,285.94           | 41.00               | 5,245.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.67  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.

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

CONSUMER NO - 02300314

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 13163898    | 5               | Switch Room, CJP Operational bldg, H.D.C. | 16/12/2023   | 80,141.00        | 80,170.00       | 29.00          | 151.20              | 0.00             | 150.00             | 6.90              | 0.00             | 0.00              | 59.31                 | 367.41             | 3.00                | 364.00           | 0.07             | 0.00                |
| 91344       | 5.411           | Block-A(3rd Floor).                       | 16/12/2023   |                  |                 | 166.00         | 1,154.66            | 0.00             | 162.00             | 39.33             | 10.00            | 0.00              | 262.95                | 1,628.94           | 14.00               | 1,615.00         | 0.49             | 0.00                |
| Sub Totals: |                 |                                           |              |                  |                 | 195.00         | 1,305.86            | 0.00             | 312.00             | 46.23             | 10.00            | 0.00              | 322.26                | 1,996.35           | 17.00               | 1,979.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.56  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                           |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| HDC Bulk Terminal Limited |  |  |  |  |  |  |  |  | CONSUMER NO - 02302649 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 22069324    | 10.753          | 6/29/B   | 26/12/2023   | 1,546.00         | 1,643.00        | 97.00          | 620.74              | 0.00             | 323.00             | 23.00             | 30.00            | 0.00              | 191.87                | 1,188.61           | 10.00               | 1,179.00         | 0.26             | 0.00                |
| 22069325    | 13.988          | 6/29/C   | 26/12/2023   | 1,296.00         | 1,352.00        | 56.00          | 323.28              | 0.00             | 420.00             | 13.34             | 30.00            | 0.00              | 151.42                | 938.04             | 8.00                | 930.00           | 0.14             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 153.00         | 944.02              | 0.00             | 743.00             | 36.34             | 60.00            | 0.00              | 343.29                | 2,126.65           | 18.00               | 2,109.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.40  
(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 12/2023

Due Date : 04/03/2024

|                                                                                  |  |  |  |  |  |  |  |                                                                                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| <b>M/s. Hindustan Aegis LPG Ltd.</b><br>AF/6/F,KOPT QTR.,<br>CHIRANJIBPUR CAMPUS |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302203</b> Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| IU 129257          | 11.765          | HOJ - I  | 30/12/2023   | 4,644.00         | 4,696.00        | 52.00          | 311.58              | 0.00             | 706.00             | 12.42             | 0.00             | 0.00              | 198.28                | 1,228.28           | 10.00               | 1,218.00         | 0.13             | 0.00                |
| IU 129261          | 11.765          | HOJ - II | 30/12/2023   | 4,856.00         | 4,940.00        | 84.00          | 549.24              | 0.00             | 706.00             | 20.01             | 0.00             | 0.00              | 245.49                | 1,520.74           | 13.00               | 1,508.00         | 0.23             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 136.00         | 860.82              | 0.00             | 1,412.00           | 32.43             | 0.00             | 0.00              | 443.77                | 2,749.02           | 23.00               | 2,726.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.36  
(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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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 12/2023

Due Date : 04/03/2024

|                                                                                                                                 |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.</b><br>AF/29/A &B,CHIRANJIBPUR CAMPUS,<br>HALDIA,<br>PURBA MEDINIPUR. PN-721604 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302128</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00<br>Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|---------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 74405576           | 0.564           | Weigh Bridge Behind 4B Berth.         | 30/12/2023   | 5,240.00         | 5,240.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| 76364574           | 0.564           | Weigh Bridge No.-1, inside G.C.Berth. | 30/12/2023   | 5,235.00         | 5,235.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                                       |              |                  |                 | 0.00           | 120.00              | 0.00             | 20.00              | 0.00              | 0.00             | 0.00              | 26.96                 | 166.96             | 2.00                | 165.00           |                  | 0.00                |

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 12/2023

**Due Date : 04/03/2024**

|                                                                                                      |                                                                             |                               |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>HIRA LAL BERA.</b><br>TOWNSHIP PERISHABLE MARKET.<br>STALL NO. 13.<br>P.O-HALDIA TOWNSHIP-721 607 | <b>CONSUMER NO - 02300453</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10125477           | 7.4             | PERISHABLE MARKET. | 26/12/2023   | 5,636.00         | 5,636.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 19119829           | 0.635           | P/MKT - 13         | 26/12/2023   | 481.00           | 501.00          | 20.00          | 121.17              | 0.00             | 38.00              | 4.83              | 0.00             | 0.00              | 31.57                 | 195.57             | 2.00                | 194.00           | 0.06             | 0.00                |
| <b>Sub Totals:</b> |                 |                    |              |                  |                 | 20.00          | 181.17              | 0.00             | 48.00              | 4.83              | 15.00            | 0.00              | 47.93                 | 296.93             | 3.00                | 294.00           |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.09  
(For Payment beyond the due date)

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

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 12/2023

Due Date : 04/03/2024

|                                                                                                                         |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S INDIAN OIL CORPORATION</b><br>MARKETTING DIVISION(HALDIA)<br>P.O:- OIL REFINERY HALDIA<br>DIST:- PURBA MEDINIPUR |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300105</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No. | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-----------|-----------------|-------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1009298   | 2.5             | OIL JETTY         | 30/12/2023   | 13,287.00        | 13,291.00       | 4.00           | 60.00               | 0.00             | 10.00              | 0.92              | 50.00            | 0.00              | 23.28                 | 144.20             | 2.00                | 142.00           | 0.03             | 0.00                |
| 10333682  | 2.5             | O/JETTY FIRE STN. | 30/12/2023   | 5,304.00         | 5,304.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 7020117   | 0.00            | O/JETTY-2         | 01/12/2023   | 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           | 0.03             | 0.00                |
| 91556     | 2.5             | O/JETTY-1         | 30/12/2023   | 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             | 0.00                |

**Sub Totals:** 4.00 240.00 0.00 40.00 0.92 130.00 0.00 79.10 490.02 5.00 485.00 0.00

**Late Payment Surcharge Per Day - Rs.** 0.12  
(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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4. 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 12/2023

Due Date : 04/03/2024

|                                                                                                              |  |  |  |  |  |  |  |  |                                                                                                           |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>INLAND WATERWAY'S AUTHORITY OF INDIA</b><br>THE DIRECTOR,<br>P-78,GARDEN REACH ROAD,<br>KOLKATTA --700043 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300504</b> Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|---------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| JSE94685           | 5               | HALDIA JETTY  | 30/12/2023   | 67,635.00        | 68,192.00       | 557.00         | 4,804.98            | 648.08           | 300.00             | 132.02            | 0.00             | 0.00              | 1,008.12              | 6,893.20           | 52.00               | 6,841.00         | 2.28             | 0.00                |
| JSE94686           | 50              | HALDIA JETTY. | 30/12/2023   | 184,980.0        | 186,311.0       | 1,331.00       | 11,993.92           | 2,273.44         | 3,000.00           | 315.33            | 0.00             | 0.00              | 2,947.03              | 20,529.72          | 153.00              | 20,377.00        | 5.95             | 0.00                |
| <b>Sub Totals:</b> |                 |               |              |                  |                 | 1,888.00       | 16,798.90           | 2,921.52         | 3,300.00           | 447.35            | 0.00             | 0.00              | 3,955.15              | 27,422.92          | 205.00              | 27,218.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 8.23  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

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

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|--------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 09362575    | 1.858           | Block - L, Room No.- 1.  | 16/12/2023   | 15,186.00        | 15,262.00       | 76.00          | 481.56              | 0.00             | 111.00             | 17.94             | 0.00             | 0.00              | 117.52                | 728.02             | 6.00                | 722.00           | 0.21             | 0.00                |
| 11104747    | 1.858           | BLOCK - L, ROOM NO. - 2. | 16/12/2023   | 3,713.00         | 4,004.00        | 291.00         | 2,333.50            | 248.89           | 111.00             | 69.00             | 0.00             | 0.00              | 483.85                | 3,246.24           | 25.00               | 3,221.00         | 1.08             | 0.00                |
| Sub Totals: |                 |                          |              |                  |                 | 367.00         | 2,815.06            | 248.89           | 222.00             | 86.94             | 0.00             | 0.00              | 601.37                | 3,974.26           | 31.00               | 3,943.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.29  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S. LOKNATH CONSTRUCTION.

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

CONSUMER NO - 02301259

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|---------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1H3139059   | 0.150           | FB/12 (A/Camp)                  | 26/12/2023   | 164.00           | 166.00          | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 0.00             | 0.00              | 6.44                  | 39.90              | 0.00                | 40.00            | 0.02             | 0.00                |
| 90806651    | 0.150           | FB/10 (A/Camp)                  | 26/12/2023   | 1,290.00         | 1,312.00        | 22.00          | 115.92              | 0.00             | 5.00               | 5.29              | 0.00             | 0.00              | 24.30                 | 150.51             | 1.00                | 150.00           | 0.05             | 0.00                |
| L183012     | 0.150           | B/6 (A/Camp)                    | 26/12/2023   | 179.00           | 185.00          | 6.00           | 30.24               | 0.00             | 5.00               | 1.38              | 0.00             | 0.00              | 7.05                  | 43.67              | 0.00                | 44.00            | 0.02             | 0.00                |
| L183018     | 0.150           | Block - N, Room No.-5, CJP Camp | 16/12/2023   | 713.00           | 733.00          | 20.00          | 105.84              | 0.00             | 5.00               | 4.83              | 0.00             | 0.00              | 22.27                 | 137.94             | 1.00                | 137.00           | 0.05             | 0.00                |
| Sub Totals: |                 |                                 |              |                  |                 | 50.00          | 280.00              | 0.00             | 20.00              | 11.96             | 0.00             | 0.00              | 60.06                 | 372.02             | 2.00                | 370.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                            |  |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |
|--------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. Loknath Construction Pvt. Ltd.</b> |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302655</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 95775741           | 1.176           | 4/29/J   | 23/12/2023   | 972.00           | 1,013.00        | 41.00          | 222.00              | 0.00             | 35.00              | 9.66              | 0.00             | 0.00              | 51.33                 | 317.99             | 3.00                | 315.00           | 0.10             | 0.00                |
| 95775744           | 1.176           | 4/29/F   | 23/12/2023   | 2,007.00         | 2,058.00        | 51.00          | 291.63              | 0.00             | 35.00              | 12.19             | 0.00             | 0.00              | 65.22                 | 404.04             | 3.00                | 401.00           | 0.13             | 0.00                |
| 95775753           | 1.176           | 4/29/C   | 23/12/2023   | 374.00           | 404.00          | 30.00          | 156.24              | 0.00             | 35.00              | 7.13              | 0.00             | 0.00              | 38.19                 | 236.56             | 2.00                | 235.00           | 0.07             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 122.00         | 669.87              | 0.00             | 105.00             | 28.98             | 0.00             | 0.00              | 154.74                | 958.59             | 8.00                | 951.00           |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.30  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                    |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>MAHUYA KHATUN.</b><br><br>KOPT QTR NO 9/1/A,HALDIA TOWNSHIP<br>PO;HALDIA TOWNSHIP<br>PIN 721607 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02301290</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 61903550           | 0.882           | 9/1/D.   | 19/12/2023   | 14,037.00        | 14,133.00       | 96.00          | 613.62              | 0.00             | 26.00              | 22.77             | 0.00             | 0.00              | 127.51                | 789.90             | 7.00                | 783.00           | 0.26             | 0.00                |
| 63130797           | 0.882           | 9/1/A.   | 19/12/2023   | 14,589.00        | 14,735.00       | 146.00         | 996.74              | 0.00             | 26.00              | 34.50             | 0.00             | 0.00              | 203.52                | 1,260.76           | 11.00               | 1,250.00         | 0.42             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 242.00         | 1,610.36            | 0.00             | 52.00              | 57.27             | 0.00             | 0.00              | 331.03                | 2,050.66           | 18.00               | 2,033.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.68  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

M/S MITRA S.K.COAL INSPECTION PVT. LTD.

P - 11 , C I T ROAD,  
KOLKATA - 700 014.

CONSUMER NO - 02300439

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-----------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 0011383     | 6.211           | FINGER JETTY AREA IN DOCK INTERIOR ZONE | 30/12/2023   |                  |                 | 300.00         | 2,414.68            | 283.05           | 373.00             | 71.07             | 0.00             | 0.00              | 550.31                | 3,692.11           | 29.00               | 3,663.00         | 1.13             | 0.00                |
| 18148923    | 2.352           | Wagon Tripple area Dock Interior Zone   | 30/12/2023   | 66.00            | 66.00           | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| Sub Totals: |                 |                                         |              |                  |                 | 300.00         | 2,474.68            | 283.05           | 383.00             | 71.07             | 0.00             | 0.00              | 563.79                | 3,775.59           | 30.00               | 3,746.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.16  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                          |                                                                             |                               |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>Motilal Verma.</b><br>MOTILAL REPARING CENTER<br>CHIRANJIBPUR MKT CENTREPO: HALDIA<br>PIN 721604,DIST PURBA MEDENIPUR | <b>CONSUMER NO - 02300776</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 4325               | 0.576           | Dormitory 1/3016/12/2023 & 31.       | 16/12/2023   | 7,027.00         | 7,027.00        | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| 61917360           | 0.882           | 9/33/N                               | 19/12/2023   | 7,951.00         | 7,998.00        | 47.00          | 276.96              | 0.00             | 53.00              | 11.04             | 0.00             | 0.00              | 65.64                 | 406.64             | 3.00                | 404.00           | 0.12             | 0.00                |
| A162933            | 0.611           | Shop No-21 CJP CPT Marketing Centre. | 16/12/2023   | 19,816.00        | 19,854.00       | 38.00          | 225.03              | 0.00             | 37.00              | 8.97              | 0.00             | 0.00              | 52.17                 | 323.17             | 3.00                | 320.00           | 0.10             | 0.00                |
| <b>Sub Totals:</b> |                 |                                      |              |                  |                 | 85.00          | 561.99              | 0.00             | 100.00             | 20.01             | 0.00             | 0.00              | 131.29                | 813.29             | 7.00                | 806.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.25  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S NATIONAL INFORMATICS CENTRE.

WEST BENGAL STATE UNIT  
VIDUT BHABAN (GROUND FLOOR) SECTOR (III)  
SALT LAKE CITY, KOLKATA -700091

CONSUMER NO - 02300659

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 26136       | 0.850           | 4/059/F  | 23/12/2023   | 3,440.00         | 3,498.00        | 58.00          | 335.94              | 0.00             | 26.00              | 13.80             | 10.00            | 0.00              | 74.25                 | 460.00             | 4.00                | 456.00           | 0.14             | 0.00                |
| 26182       | 0.850           | 4/60/C   | 23/12/2023   | 7,095.00         | 7,113.00        | 18.00          | 95.76               | 0.00             | 26.00              | 4.37              | 10.00            | 0.00              | 26.21                 | 162.00             | 1.00                | 161.00           | 0.04             | 0.00                |
| 26184       | 0.850           | 4/059/B  | 23/12/2023   | 889.00           | 908.00          | 19.00          | 100.80              | 0.00             | 26.00              | 4.60              | 10.00            | 0.00              | 27.22                 | 169.00             | 1.00                | 168.00           | 0.05             | 0.00                |
| 26199       | 0.850           | 4/59/D   | 23/12/2023   | 154.00           | 162.00          | 8.00           | 40.32               | 0.00             | 26.00              | 1.84              | 10.00            | 0.00              | 15.05                 | 93.00              | 1.00                | 92.00            | 0.02             | 0.00                |
| 26204       | 0.850           | 4/059/A  | 23/12/2023   | 5,508.00         | 5,515.00        | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 87.00              | 1.00                | 86.00            | 0.02             | 0.00                |
| 26207       | 0.850           | 4/059/C  | 23/12/2023   | 3,927.00         | 3,930.00        | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              | 8.41                  | 52.00              | 0.00                | 52.00            | 0.02             | 0.00                |
| 32336499    | 0.850           | 4/59/G.  | 23/12/2023   | 7,984.00         | 7,988.00        | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              | 8.45                  | 52.00              | 0.00                | 52.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 117.00         | 664.10              | 0.00             | 140.00             | 27.83             | 70.00            | 0.00              | 173.62                | 1,075.00           | 8.00                | 1,067.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.31  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

|                                                                                                                                                                    |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION</b><br>BANDAR SRAMIK BHABAN,<br>CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA<br>DIST: PURBA MEDINIPUR, PIN: 721604 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02301044</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14921562           | 5               | CJP CAMP.                        | 16/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| IJ-114157          | 5               | Erstwhile Cash Office, CJP Camp. | 16/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                                  |              |                  |                 | 0.00           | 120.00              | 0.00             | 20.00              | 0.00              | 0.00             | 0.00              | 26.96                 | 166.96             | 2.00                | 165.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                 |                                                                             |                               |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>M/S. NETINCON MARKETING PRIVATE LIMITED.</b><br>CJP BLOCK - EDP<br>CHIRANJIBPORE, HALDIA<br>PURBA MEDINIPORE | <b>CONSUMER NO - 02301660</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10673610           | 1.458           | CJP BL-X             | 16/12/2023   | 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             | 0.00                |
| 42464699           | 3.023           | Block - K, CJP Camp. | 16/12/2023   | 67,085.00        | 67,444.00       | 359.00         | 2,964.90            | 319.88           | 181.00             | 85.10             | 0.00             | 0.00              | 621.97                | 4,172.85           | 32.00               | 4,141.00         | 1.37             | 0.00                |
| N-1052             | 9.470           | BLOCK-L              | 16/12/2023   | 29,571.00        | 29,876.00       | 305.00         | 2,459.78            | 306.92           | 568.00             | 72.22             | 50.00            | 0.00              | 606.38                | 4,063.30           | 31.00               | 4,032.00         | 1.16             | 0.00                |
| <b>Sub Totals:</b> |                 |                      |              |                  |                 | 664.00         | 5,484.68            | 626.80           | 759.00             | 157.32            | 65.00            | 0.00              | 1,244.71              | 8,337.51           | 64.00               | 8,274.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 2.56  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/s. Nirmal Sales Corporation.

CONSUMER NO - 02302646

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 000130      | 0.882           | 5/26/F   | 17/12/2023   | 24,606.00        | 24,611.00       | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 1.00                | 52.00            | 0.02             | 0.00                |
| 083298865   | 0.882           | 5/26/A   | 17/12/2023   | 8,185.00         | 8,192.00        | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 86.92              | 1.00                | 86.00            | 0.02             | 0.00                |
| 14300408    | 0.882           | 5/64/F   | 17/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14300467    | 0.882           | 5/64/B   | 17/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 12.00          | 119.28              | 0.00             | 41.00              | 2.76              | 40.00            | 0.00              | 39.09                 | 242.13             | 4.00                | 238.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.08  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                          |  |  |  |  |  |  |  |  |                                                      |  |  |  |  |  |  |  |  |
|--------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------|--|--|--|--|--|--|--|--|
| Port Health Organisation |  |  |  |  |  |  |  |  | CONSUMER NO - 02302653 Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                   |  |  |  |  |  |  |  |  |
|                          |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                                 |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 23069398    | 1.0             | 4/9/B    | 23/12/2023   | 914.00           | 1,008.00        | 94.00          | 624.44              | 0.00             | 60.00              | 22.31             | 15.00            | 0.00              | 138.94                | 860.69             | 7.00                | 854.00           | 0.27             | 0.00                |
| 23069405    | 1.0             | 4/9/A    | 23/12/2023   | 895.00           | 948.00          | 53.00          | 317.35              | 0.00             | 60.00              | 12.65             | 15.00            | 0.00              | 77.96                 | 482.96             | 4.00                | 479.00           | 0.14             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 147.00         | 941.79              | 0.00             | 120.00             | 34.96             | 30.00            | 0.00              | 216.90                | 1,343.65           | 11.00               | 1,333.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                                   |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>Principal, DAV Public School</b><br>HEAD MASTER, DAV PUBLIC SCHOOL,<br>HALDIA TOWNSHIP, HALDIA,<br>PURBA MEDINIPUR. PIN-721607 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302075</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00<br>Commercial Consumer / A(CM-U) |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 22128767           | 59.5            | Panel room of "DAV Dayanand Bhavan". | 26/12/2023   | 99,200.00        | 104,920.0       | 5,720.00       | 52,773.34           | 8,568.18         | 3,570.00           | 1,355.16          | 50.00            | 0.00              | 11,116.5              | 77,433.27          | 577.00              | 76,856.00        | 25.56            | 0.00                |
| IB4264812          | 3               | Secondary Section, Games Room.       | 26/12/2023   | 10,441.00        | 10,563.00       | 122.00         | 860.20              | 0.00             | 180.00             | 28.98             | 15.00            | 0.00              | 208.70                | 1,292.88           | 11.00               | 1,282.00         | 0.36             | 0.00                |
| <b>Sub Totals:</b> |                 |                                      |              |                  |                 | 5,842.00       | 53,633.54           | 8,568.18         | 3,750.00           | 1,384.14          | 65.00            | 0.00              | 11,325.29             | 78,726.15          | 588.00              | 78,138.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 25.92  
(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.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

M/S. RAHUL EXPORTS (RE).

Block - C , DLZ (Near Finger Jetty)  
Chiranjibpore, Haldia  
Purba Medinipore,

CONSUMER NO - 02301582

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 212289      | 2               | Block - C, DIZ (Near Finger Jetty). | 30/12/2023   | 38,886.00        | 39,075.00       | 189.00         | 1,439.95            | 158.88           | 120.00             | 44.85             | 0.00             | 0.00              | 308.92                | 2,072.60           | 16.00               | 2,057.00         | 0.67             | 0.00                |
| 82630135    | 1.176           | Pucca Roofed Covered Space          | 30/12/2023   | 942.00           | 942.00          | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| IU113100    | 5.882           | Near G. C. Berth in the DIZ, HDC    | 30/12/2023   | 3,892.00         | 3,912.00        | 20.00          | 121.17              | 0.00             | 353.00             | 4.83              | 0.00             | 0.00              | 92.21                 | 571.21             | 5.00                | 566.00           | 0.06             | 0.00                |
| Sub Totals: |                 |                                     |              |                  |                 | 209.00         | 1,621.12            | 158.88           | 483.00             | 49.68             | 0.00             | 0.00              | 414.61                | 2,727.29           | 22.00               | 2,705.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.76  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

RAJLAKSHMI BASTRALAYA.

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

CONSUMER NO - 02300446 Commercial Consumer / A(CM-U)  
BILL FOR - 12/2023  
Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-----------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10110877    | 1.5             | P/MARKET-2126/12/2023 (NEW) | 26/12/2023   | 3,235.00         | 3,257.00        | 22.00          | 132.71              | 0.00             | 90.00              | 5.29              | 15.00            | 0.00              | 46.78                 | 289.78             | 2.00                | 288.00           | 0.06             | 0.00                |
| 14204472    | 2.5             | P/MKT-20 (New)              | 26/12/2023   | 465.00           | 528.00          | 63.00          | 383.80              | 0.00             | 150.00             | 14.95             | 0.00             | 0.00              | 105.63                | 654.38             | 5.00                | 649.00           | 0.16             | 0.00                |
| Sub Totals: |                 |                             |              |                  |                 | 85.00          | 516.51              | 0.00             | 240.00             | 20.24             | 15.00            | 0.00              | 152.41                | 944.16             | 7.00                | 937.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.22  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|----------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| M/s. Ray & Ray |  |  |  |  |  |  |  |  | CONSUMER NO - 02302664 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
|                |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
|                |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| OL118428    | 0.850           | 4/33/D   | 23/12/2023   | 7,660.00         | 7,691.00        | 31.00          | 161.28              | 0.00             | 26.00              | 7.36              | 10.00            | 0.00              | 39.39                 | 244.03             | 2.00                | 242.00           | 0.07             | 0.00                |
| 14291947    | 0.850           | 4/33/B   | 23/12/2023   | 0.00             | 5.00            | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 1.00                | 52.00            | 0.02             | 0.00                |
| 14291948    | 0.850           | 4/33/C   | 23/12/2023   | 0.00             | 7.00            | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 86.92              | 1.00                | 86.00            | 0.02             | 0.00                |
| L118432     | 0.850           | 4/33/A   | 23/12/2023   | 32.00            | 45.00           | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 10.00            | 0.00              | 20.12                 | 124.63             | 1.00                | 124.00           | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 56.00          | 290.08              | 0.00             | 83.00              | 13.11             | 40.00            | 0.00              | 82.04                 | 508.23             | 5.00                | 503.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                         |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>Reliance Jio Infocomm Limited</b><br>Eco Space Block 3-B,<br>4th Floor, Plot No. 11F/11, New Town,<br>Kolkata-700156 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302635</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1U113306           | 9.412           | Behind SBI, Township Branch.         | 26/12/2023   | 52,308.00        | 55,053.00       | 2,745.00       | 25,127.04           | 3,911.82         | 565.00             | 650.21            | 0.00             | 0.00              | 5,070.88              | 35,324.95          | 263.00              | 35,062.00        | 12.10            | 0.00                |
| 1U117082           | 9.412           | Behind Kendriya Vidyalaya School.    | 26/12/2023   | 43,785.00        | 45,185.00       | 1,400.00       | 12,634.34           | 2,009.30         | 565.00             | 331.66            | 0.00             | 0.00              | 2,604.72              | 18,145.02          | 135.00              | 18,010.00        | 6.11             | 0.00                |
| 1U117084           | 9.412           | Near HDC Guest House at Cluster - 4. | 26/12/2023   | 47,121.00        | 49,415.00       | 2,294.00       | 20,941.76           | 3,274.50         | 565.00             | 543.49            | 0.00             | 0.00              | 4,244.67              | 29,569.42          | 221.00              | 29,348.00        | 10.09            | 0.00                |
| 1U117592           | 9.412           | Near Vidyasagar Level Crossing.      | 16/12/2023   | 55,522.00        | 58,644.00       | 3,122.00       | 28,635.82           | 4,446.19         | 565.00             | 739.68            | 0.00             | 0.00              | 5,763.55              | 40,150.24          | 299.00              | 39,851.00        | 13.79            | 0.00                |
| 1U117596           | 9.412           | Reliance Jio Tower at CUS-I Siding.  | 16/12/2023   | 54,687.00        | 58,122.00       | 3,435.00       | 31,540.26           | 4,888.43         | 565.00             | 813.74            | 0.00             | 0.00              | 6,336.91              | 44,144.34          | 329.00              | 43,815.00        | 15.18            | 0.00                |
| <b>Sub Totals:</b> |                 |                                      |              |                  |                 | 12,996.00      | 118,879.22          | 18,530.24        | 2,825.00           | 3,078.78          | 0.00             | 0.00              | 24,020.73             | 167,333.97         | 1,247.00            | 166,087.00       |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 57.27  
(For Payment beyond the due date)

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                     |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. Revethi Dealers Pvt. Ltd.</b><br>AF/7/A,AF/7/B & AF/7/E,<br>CHIRANJIBPUR CAMPUS,<br>PURBA MEDINIPUR. 721605 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302068</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 72546282           | 1.176           | AF/7/A   | 16/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| 72546293           | 1.176           | AF/7/B   | 16/12/2023   | 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             | 0.00                |
| 76361670           | 1.176           | AF/7/E   | 16/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 0.00           | 84.00               | 0.00             | 15.00              | 0.00              | 0.00             | 0.00              | 19.05                 | 118.05             | 3.00                | 115.00           |                  | 0.00                |

**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 12/2023

Due Date : 04/03/2024

|                                                                                  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S RIPLEY &amp; CO LTD</b><br>6 , CLIVE ROW<br>2ND FLOOR<br>KOLKATA- 700 001 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300363</b><br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10125459           | 3.529           | CHIRANJIBPUR BL-L      | 16/12/2023   | 7,322.00         | 7,540.00        | 218.00         | 1,695.25            | 193.92           | 212.00             | 51.75             | 15.00            | 0.00              | 380.00                | 2,547.92           | 20.00               | 2,528.00         | 0.79             | 0.00                |
| 14196247           | 10              | Block-L, Chiranjibpur. | 16/12/2023   | 0.00             | 122.00          | 122.00         | 860.20              | 0.00             | 600.00             | 28.98             | 0.00             | 0.00              | 286.67                | 1,775.85           | 15.00               | 1,761.00         | 0.36             | 0.00                |
| 14921645           | 11.576          | BLOCK - S.             | 16/12/2023   | 43,004.00        | 43,184.00       | 180.00         | 1,354.85            | 207.16           | 695.00             | 42.55             | 0.00             | 0.00              | 402.79                | 2,702.35           | 21.00               | 2,681.00         | 0.66             | 0.00                |
| 3067331            | 10              | CHIRANJIBPUR           | 05/12/2023   |                  |                 | 210.00         | 1,618.66            | 224.60           | 600.00             | 49.68             | 15.00            | 0.00              | 439.54                | 2,947.48           | 23.00               | 2,924.00         | 0.77             | 0.00                |
| 7049788            | 0.00            | ORE&COAL BERTH.        | 01/12/2023   | 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           | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                        |              |                  |                 | 730.00         | 5,588.96            | 625.68           | 2,117.00           | 172.96            | 45.00            | 0.00              | 1,525.36              | 10,074.96          | 80.00               | 9,995.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 2.61  
(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 12/2023

**Due Date : 04/03/2024**

|                                                                                                                                                |                                                                             |                               |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>M/S. RIPLEY &amp; CO. STEVEDORING &amp; HANDLING PVT. LTD.</b><br>BLOCK - G, CJP. CAMP<br>HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE<br>PIN : | <b>CONSUMER NO - 02301687</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 000108             | 21.588          | CJP/BLOCK - EDP.                           | 16/12/2023   | 275,561.0        | 276,418.0       | 857.00         | 7,592.16            | 1,124.90         | 1,295.00           | 203.09            | 50.00            | 0.00              | 1,759.50              | 12,024.65          | 91.00               | 11,934.00        | 3.64             | 0.00                |
| 15939485           | 11.705          | BLOCK - G, CJP CAMP.                       | 16/12/2023   | 6,126.00         | 6,848.00        | 722.00         | 6,338.38            | 892.38           | 702.00             | 171.12            | 0.00             | 0.00              | 1,388.21              | 9,492.09           | 72.00               | 9,420.00         | 3.02             | 0.00                |
| 18145020           | 35.294          | Near Berth No.2                            | 30/12/2023   | 266,040.0        | 272,460.0       | 6,420.00       | 59,276.76           | 9,343.02         | 2,118.00           | 1,520.99          | 0.00             | 0.00              | 12,111.2              | 84,370.05          | 629.00              | 83,741.00        | 28.59            | 0.00                |
| 19152716           | 5.882           | Berth no. 13, nearby Firefighting Pump     | 30/12/2023   | 92,882.00        | 95,720.00       | 2,838.00       | 25,992.96           | 4,012.22         | 353.00             | 672.29            | 0.00             | 0.00              | 5,201.01              | 36,231.48          | 270.00              | 35,961.00        | 12.51            | 0.00                |
| 1K/139963          | 80              | G. C. BERTH                                | 30/12/2023   | 604,740.0        | 610,100.0       | 5,360.00       | 49,426.92           | 8,241.28         | 4,800.00           | 1,269.83          | 0.00             | 0.00              | 10,683.1              | 74,421.15          | 555.00              | 73,866.00        | 24.03            | 0.00                |
| 51311995           | 4.552           | Old Training Institute near berth No. - 2. | 30/12/2023   | 30,810.00        | 31,256.00       | 446.00         | 3,767.68            | 410.51           | 273.00             | 105.57            | 0.00             | 0.00              | 798.15                | 5,354.91           | 41.00               | 5,314.00         | 1.75             | 0.00                |
| <b>Sub Totals:</b> |                 |                                            |              |                  |                 | 16,643.00      | 152,394.86          | 24,024.31        | 9,541.00           | 3,942.89          | 50.00            | 0.00              | 31,941.27             | 221,894.33         | 1,658.00            | 220,236.00       |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 73.54  
(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 12/2023

Due Date : 04/03/2024

|                                                                                                                                       |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. RITES Limited</b><br>9/99/F, 4/14/B, 4/14/E, 4/14/H,<br>9/4/A&B, 9/25/C&D, 9/53/F, 9/103/D<br>HALDIA TOWNSHIP,PURBA MEDINIPUR |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302604</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 021339463          | 1.176           | 4/47/A     | 23/12/2023   | 8,529.00         | 9,016.00        | 487.00         | 4,004.18            | 411.29           | 35.00              | 115.46            | 10.00            | 0.00              | 801.69                | 5,377.62           | 42.00               | 5,336.00         | 1.84             | 0.00                |
| 99602343           | 1.176           | 9/53/F     | 19/12/2023   | 1,742.00         | 1,768.00        | 26.00          | 136.08              | 0.00             | 35.00              | 6.21              | 0.00             | 0.00              | 34.13                 | 211.42             | 2.00                | 209.00           | 0.06             | 0.00                |
| 99602346           | 2.353           | 9/4/A & B  | 19/12/2023   | 3,578.00         | 3,762.00        | 184.00         | 1,297.54            | 0.00             | 71.00              | 43.70             | 0.00             | 0.00              | 271.86                | 1,684.10           | 14.00               | 1,670.00         | 0.55             | 0.00                |
| 99602350           | 2.353           | 9/25/C & D | 19/12/2023   | 3,235.00         | 3,388.00        | 153.00         | 1,056.90            | 0.00             | 71.00              | 36.34             | 0.00             | 0.00              | 224.12                | 1,388.36           | 12.00               | 1,376.00         | 0.45             | 0.00                |
| 99602351           | 1.176           | 9/103/D    | 19/12/2023   | 1,103.00         | 1,125.00        | 22.00          | 115.92              | 0.00             | 35.00              | 5.29              | 0.00             | 0.00              | 30.07                 | 186.28             | 2.00                | 184.00           | 0.05             | 0.00                |
| 99602562           | 1.176           | 4/14/B     | 23/12/2023   | 2,499.00         | 2,561.00        | 62.00          | 364.42              | 0.00             | 35.00              | 14.72             | 0.00             | 0.00              | 79.72                 | 493.86             | 4.00                | 490.00           | 0.16             | 0.00                |
| 99602563           | 1.176           | 4/14/E     | 23/12/2023   | 3,118.00         | 3,313.00        | 195.00         | 1,380.43            | 0.00             | 35.00              | 46.23             | 0.00             | 0.00              | 281.37                | 1,743.03           | 15.00               | 1,728.00         | 0.58             | 0.00                |
| 99602566           | 1.176           | 4/14/H     | 23/12/2023   | 2,582.00         | 2,653.00        | 71.00          | 428.50              | 0.00             | 35.00              | 16.79             | 0.00             | 0.00              | 92.46                 | 572.75             | 5.00                | 568.00           | 0.18             | 0.00                |
| 99602568           | 1.176           | 9/99/F     | 19/12/2023   | 1,646.00         | 1,682.00        | 36.00          | 190.35              | 0.00             | 35.00              | 8.51              | 0.00             | 0.00              | 45.02                 | 278.88             | 2.00                | 277.00           | 0.08             | 0.00                |
| 99610406           | 1.176           | 4/47/D     | 23/12/2023   | 0.00             | 3,514.00        | 3,514.00       | 32,742.92           | 3,327.43         | 35.00              | 832.37            | 10.00            | 0.00              | 6,471.91              | 43,419.63          | 336.00              | 43,084.00        | 15.03            | 0.00                |
| <b>Sub Totals:</b> |                 |            |              |                  |                 | 4,750.00       | 41,717.24           | 3,738.72         | 422.00             | 1,125.62          | 20.00            | 0.00              | 8,332.35              | 55,355.93          | 434.00              | 54,922.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 18.98  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                          |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| M/s. Sai M. S. Automobiles.<br>AF/34/A & B,KOPT QTR.,<br>CHIRANJIBPUR CAMPUS,<br>PURBA MEDINIPUR. 721605 |  |  |  |  |  |  |  |  | CONSUMER NO - 02302066 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 72546283    | 1.176           | AF/34/A. | 16/12/2023   | 4,710.00         | 4,710.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| 72546290    | 1.176           | AF/34/B  | 16/12/2023   | 1,345.00         | 1,345.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 0.00           | 56.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 12.70                 | 78.70              | 2.00                | 77.00            |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                             |  |  |  |  |  |  |  |  |                                                                                                           |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SECRETARY VIVEKANANDA EDUCATION SOCIETY</b><br>VIVKANANDA EDUCATION SOCIETY<br>ANCHORAGE CAMP<br>P.O-HALDIA PORT- 721605 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 92300355</b> Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 17164155           | 5.5             | Anchorage                     | 26/12/2023   | 72,887.00        | 76,179.00       | 3,292.00       | 30,214.32           | 4,651.60         | 330.00             | 779.93            | 0.00             | 0.00              | 6,029.92              | 42,005.77          | 313.00              | 41,693.00        | 14.53            | 0.00                |
| 18157762           | 0.150           | Block - CC, Room No. 22 to 26 | 26/12/2023   | 10,814.00        | 10,962.00       | 148.00         | 1,074.02            | 110.78           | 10.00              | 34.96             | 0.00             | 0.00              | 215.40                | 1,445.16           | 11.00               | 1,434.00         | 0.50             | 0.00                |
| 90813009           | 1.850           | Bungalow - 8                  | 26/12/2023   | 12,764.00        | 12,872.00       | 108.00         | 737.20              | 0.00             | 111.00             | 25.53             | 0.00             | 0.00              | 168.19                | 1,041.92           | 9.00                | 1,033.00         | 0.31             | 0.00                |
| IB4264817          | 0.150           | Block - CB, Room No. - 3,4&5. | 26/12/2023   | 25,555.00        | 25,653.00       | 98.00          | 655.20              | 0.00             | 10.00              | 23.23             | 15.00            | 0.00              | 135.41                | 838.84             | 7.00                | 832.00           | 0.28             | 0.00                |
| <b>Sub Totals:</b> |                 |                               |              |                  |                 | 3,646.00       | 32,680.74           | 4,762.38         | 461.00             | 863.65            | 15.00            | 0.00              | 6,548.92              | 45,331.69          | 340.00              | 44,992.00        |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 15.62  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SECRETARY, HALDIA DOCK INSTITUTE

P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300468

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14291944    | 0.450           | 5/38/I                       | 17/12/2023   | 2.00             | 10.00           | 8.00           | 40.32               | 0.00             | 14.00              | 1.84              | 10.00            | 0.00              | 12.74                 | 78.90              | 1.00                | 78.00            | 0.02             | 0.00                |
| 2321780     | 0.150           | CC--11                       | 26/12/2023   | 18,328.00        | 18,328.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 40977711    | 0.5             | NEAR POST OFFICE (TOWNSHIP). | 26/12/2023   | 4,269.00         | 4,269.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| Sub Totals: |                 |                              |              |                  |                 | 8.00           | 96.32               | 0.00             | 24.00              | 1.84              | 30.00            | 0.00              | 29.30                 | 181.46             | 3.00                | 178.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                         |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SECRETARY,CPT OFFICERS' CLUB</b><br>CLUSTER-4,CPT TOWNSHIP<br>P.O:-HALDIA TOWNSHIP- 721 607<br>DIST-PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02300384</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 032336442          | 0.150           | FB/13 (A/Camp)          | 26/12/2023   | 5,148.00         | 5,219.00        | 71.00          | 428.50              | 0.00             | 5.00               | 16.79             | 10.00            | 0.00              | 88.61                 | 548.90             | 5.00                | 544.00           | 0.18             | 0.00                |
| 040977756          | 0.450           | A/2, 3 & 4 (A/Camp).    | 26/12/2023   | 7,891.00         | 7,988.00        | 97.00          | 620.74              | 0.00             | 14.00              | 23.00             | 10.00            | 0.00              | 128.54                | 796.28             | 7.00                | 789.00           | 0.26             | 0.00                |
| 0 80244026         | 0.450           | FA/2 (A/Camp)           | 26/12/2023   | 1,571.00         | 1,645.00        | 74.00          | 449.86              | 0.00             | 14.00              | 17.48             | 10.00            | 0.00              | 94.58                 | 585.92             | 5.00                | 581.00           | 0.19             | 0.00                |
| 10125475           | 0.450           | FA/006                  | 29/12/2023   | 6,512.00         | 6,516.00        | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 10.00            | 0.00              | 8.45                  | 52.37              | 0.00                | 52.00            | 0.02             | 0.00                |
| 10134567           | 0.150           | ANCH BL-CE/11           | 26/12/2023   | 1,340.00         | 1,386.00        | 46.00          | 253.65              | 0.00             | 5.00               | 10.81             | 10.00            | 0.00              | 53.80                 | 333.26             | 3.00                | 330.00           | 0.11             | 0.00                |
| 10134583           | 0.150           | ANCH BL-CE/5            | 26/12/2023   | 2,938.00         | 2,969.00        | 31.00          | 161.28              | 0.00             | 5.00               | 7.36              | 10.00            | 0.00              | 35.35                 | 218.99             | 2.00                | 217.00           | 0.07             | 0.00                |
| 10134587           | 0.150           | ANCH BL-CE/1            | 26/12/2023   | 537.00           | 613.00          | 76.00          | 464.10              | 0.00             | 5.00               | 17.94             | 10.00            | 0.00              | 95.68                 | 592.72             | 5.00                | 588.00           | 0.20             | 0.00                |
| 10134597           | 0.150           | ANCH CE/12              | 26/12/2023   | 8,004.00         | 8,010.00        | 6.00           | 30.24               | 0.00             | 5.00               | 1.38              | 10.00            | 0.00              | 8.97                  | 55.59              | 0.00                | 56.00            | 0.02             | 0.00                |
| 10134598           | 0.150           | ANCH BL-CE/2            | 26/12/2023   | 3,712.00         | 3,759.00        | 47.00          | 259.98              | 0.00             | 5.00               | 11.04             | 10.00            | 0.00              | 55.06                 | 341.08             | 3.00                | 338.00           | 0.11             | 0.00                |
| 10287760           | 0.450           | 9/067/E                 | 19/12/2023   | 28,079.00        | 28,103.00       | 24.00          | 126.00              | 0.00             | 14.00              | 5.75              | 10.00            | 0.00              | 29.98                 | 185.73             | 1.00                | 185.00           | 0.06             | 0.00                |
| 10287779           | 0.450           | 9/074/B                 | 19/12/2023   | 17,602.00        | 17,634.00       | 32.00          | 166.32              | 0.00             | 14.00              | 7.59              | 10.00            | 0.00              | 38.10                 | 236.01             | 2.00                | 234.00           | 0.07             | 0.00                |
| 14230537           | 0.450           | 9/94/F                  | 19/12/2023   | 235.00           | 242.00          | 7.00           | 35.28               | 0.00             | 14.00              | 1.61              | 10.00            | 0.00              | 11.72                 | 72.61              | 1.00                | 72.00            | 0.02             | 0.00                |
| 14231728           | 0.450           | FA/7 (A/Camp)           | 26/12/2023   | 572.00           | 614.00          | 42.00          | 228.33              | 0.00             | 14.00              | 9.89              | 10.00            | 0.00              | 50.48                 | 312.70             | 3.00                | 310.00           | 0.10             | 0.00                |
| 14231730           | 0.450           | FA/3 (A/Camp)           | 26/12/2023   | 437.00           | 475.00          | 38.00          | 203.01              | 0.00             | 14.00              | 8.97              | 10.00            | 0.00              | 45.43                 | 281.41             | 2.00                | 279.00           | 0.09             | 0.00                |
| 40533600           | 0.450           | FA/4 (A/Camp)           | 26/12/2023   | 6,460.00         | 6,521.00        | 61.00          | 357.30              | 0.00             | 14.00              | 14.49             | 10.00            | 0.00              | 76.19                 | 471.98             | 4.00                | 468.00           | 0.15             | 0.00                |
| 40977398           | 0.150           | ANCH. BL - CE/14.       | 26/12/2023   | 16.00            | 16.00           | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 4264654            | 0.150           | CE/4 (A/Camp)           | 26/12/2023   | 2,451.00         | 2,460.00        | 9.00           | 45.36               | 0.00             | 5.00               | 2.07              | 10.00            | 0.00              | 12.02                 | 74.45              | 1.00                | 73.00            | 0.02             | 0.00                |
| IB4265158          | 0.450           | 9/94/D.                 | 19/12/2023   | 11,951.00        | 12,037.00       | 86.00          | 542.42              | 0.00             | 14.00              | 20.47             | 10.00            | 0.00              | 112.98                | 699.87             | 6.00                | 694.00           | 0.23             | 0.00                |
| L118367            | 0.150           | Anchorage Block - CE/10 | 26/12/2023   | 10,462.00        | 10,476.00       | 14.00          | 70.56               | 0.00             | 5.00               | 3.22              | 10.00            | 0.00              | 17.09                 | 105.87             | 1.00                | 105.00           | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                         |              |                  |                 | 765.00         | 4,498.93            | 0.00             | 176.00             | 180.78            | 190.00           | 0.00              | 971.31                | 6,017.02           | 52.00               | 5,965.00         |                  | 0.00                |

Electricity Bill For 12/2023

Late Payment Surcharge Per Day - Rs. 1.95  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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

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

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

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

4. 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 12/2023

Due Date : 04/03/2024

|                                                               |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| Senior Manager I/C - (P&A), The Shipping Corporation of India |  |  |  |  |  |  |  |  | CONSUMER NO - 02300008 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| Shipping House,<br>13, Strand Road,<br>Kolkata-700001         |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
|                                                               |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 40977715    | 1.0             | 4/26/B/B. | 23/12/2023   | 18,941.00        | 19,063.00       | 122.00         | 816.26              | 0.00             | 30.00              | 28.98             | 10.00            | 0.00              | 170.41                | 1,055.65           | 9.00                | 1,047.00         | 0.35             | 0.00                |
| 91493       | 1.0             | 4/26A     | 23/12/2023   | 20,872.00        | 20,872.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| Sub Totals: |                 |           |              |                  |                 | 122.00         | 844.26              | 0.00             | 35.00              | 28.98             | 20.00            | 0.00              | 178.69                | 1,106.93           | 10.00               | 1,097.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                                        |  |  |  |  |  |  |  |  |                                                                                                       |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| Senior Manager I/C - (P&A), The Shipping Corporation of India<br>Shipping House,<br>13, Strand Road,<br>Kolkata-700001 |  |  |  |  |  |  |  |  | CONSUMER NO - 92300008<br>Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 11126422    | 9.333           | J.TOWER.       | 17/12/2023   | 25,352.00        | 25,700.00       | 348.00         | 2,856.66            | 346.43           | 560.00             | 82.34             | 15.00            | 0.00              | 676.45                | 4,536.88           | 35.00               | 4,502.00         | 1.34             | 0.00                |
| 14234432    | 9.333           | Tower Building | 17/12/2023   | 3,723.00         | 4,100.00        | 377.00         | 3,127.26            | 373.85           | 560.00             | 89.24             | 15.00            | 0.00              | 729.86                | 4,895.21           | 38.00               | 4,857.00         | 1.46             | 0.00                |
| 4008958     | 9.333           | TOWER BUILDING | 17/12/2023   | 29,574.00        | 29,603.00       | 29.00          | 173.10              | 0.00             | 560.00             | 6.90              | 15.00            | 0.00              | 145.34                | 900.34             | 7.00                | 893.00           | 0.08             | 0.00                |
| Sub Totals: |                 |                |              |                  |                 | 754.00         | 6,157.02            | 720.28           | 1,680.00           | 178.48            | 45.00            | 0.00              | 1,551.65              | 10,332.43          | 80.00               | 10,252.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 2.88  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/s. Shree Renuka Sugars Limited

CONSUMER NO - 02302663

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14248114    | 1.176           | 4/32/G   | 23/12/2023   | 81.00            | 127.00          | 46.00          | 253.65              | 0.00             | 35.00              | 10.81             | 0.00             | 0.00              | 57.65                 | 357.11             | 3.00                | 354.00           | 0.11             | 0.00                |
| 14248116    | 1.176           | 4/31/C   | 23/12/2023   | 44.00            | 85.00           | 41.00          | 222.00              | 0.00             | 35.00              | 9.66              | 0.00             | 0.00              | 51.33                 | 317.99             | 3.00                | 315.00           | 0.10             | 0.00                |
| 14248117    | 1.176           | 4/32/H   | 23/12/2023   | 72.00            | 138.00          | 66.00          | 392.90              | 0.00             | 35.00              | 15.64             | 0.00             | 0.00              | 85.38                 | 528.92             | 4.00                | 525.00           | 0.17             | 0.00                |
| 14248189    | 1.176           | 4/31/D   | 23/12/2023   | 63.00            | 146.00          | 83.00          | 513.94              | 0.00             | 35.00              | 19.55             | 0.00             | 0.00              | 109.43                | 677.92             | 6.00                | 672.00           | 0.22             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 236.00         | 1,382.49            | 0.00             | 140.00             | 55.66             | 0.00             | 0.00              | 303.79                | 1,881.94           | 16.00               | 1,866.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.60  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN ;721607

CONSUMER NO - 02301276

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300304    | 0.882           | 5/82/B   | 17/12/2023   | 0.00             | 13.00           | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 10.00            | 0.00              | 20.12                 | 124.63             | 1.00                | 124.00           | 0.03             | 0.00                |
| 22904571    | 0.882           | 5/82/B.  | 09/12/2023   |                  |                 | 38.00          | 203.01              | 0.00             | 26.00              | 8.97              | 0.00             | 0.00              | 45.81                 | 283.79             | 2.00                | 282.00           | 0.09             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 51.00          | 268.53              | 0.00             | 52.00              | 11.96             | 10.00            | 0.00              | 65.93                 | 408.42             | 3.00                | 405.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                            |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| SHRI BHUBAN CHANDRA HANSDA |  |  |  |  |  |  |  |  | CONSUMER NO - 02302466 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| 5/80/C                     |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
| HALDIA, T/SHIP             |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |
| HALDIA                     |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300033    | 0.882           | 5/80/C   | 17/12/2023   | 0.00             | 8.00            | 8.00           | 40.32               | 0.00             | 26.00              | 1.84              | 10.00            | 0.00              | 15.05                 | 93.21              | 1.00                | 92.00            | 0.02             | 0.00                |
| 62047632    | 0.882           | 5/80/C   | 08/12/2023   | 3,795.00         | 3,831.00        | 36.00          | 190.35              | 0.00             | 26.00              | 8.51              | 0.00             | 0.00              | 43.29                 | 268.15             | 2.00                | 266.00           | 0.08             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 44.00          | 230.67              | 0.00             | 52.00              | 10.35             | 10.00            | 0.00              | 58.34                 | 361.36             | 3.00                | 358.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                 |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| SHRI PARESH NATH MANNA          |  |  |  |  |  |  |  |  | CONSUMER NO - 02302631 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| 5/37/C, CPT<br>TOWNSHIP, HALDIA |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
|                                 |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300101    | 0.882           | 5/37/C   | 17/12/2023   | 0.00             | 94.00           | 94.00          | 599.38              | 0.00             | 26.00              | 22.31             | 10.00            | 0.00              | 126.61                | 784.30             | 6.00                | 778.00           | 0.25             | 0.00                |
| 95790864    | 0.882           | 5/37/C   | 01/12/2023   |                  |                 | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 0.00             | 0.00              | 18.19                 | 112.70             | 1.00                | 112.00           | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 107.00         | 664.90              | 0.00             | 52.00              | 25.30             | 10.00            | 0.00              | 144.80                | 897.00             | 7.00                | 890.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.28  
(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 12/2023

Due Date : 04/03/2024

|                        |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SHRI SAJAL KUMAR PATRA |  |  |  |  |  |  |  | CONSUMER NO - 02302389 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |  |
| 5/81/D                 |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |  |
| HALDIA, T/SHIP         |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |  |
| HALDIA                 |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14361230    | 0.882           | 5/81/D   | 17/12/2023   | 0.00             | 0.00            | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 90933603    | 0.882           | 5/81/D   | 09/12/2023   | 2,677.00         | 2,714.00        | 37.00          | 196.68              | 0.00             | 26.00              | 8.74              | 0.00             | 0.00              | 44.55                 | 275.97             | 2.00                | 274.00           | 0.09             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 37.00          | 224.68              | 0.00             | 31.00              | 8.74              | 10.00            | 0.00              | 52.83                 | 327.25             | 3.00                | 324.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.11  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

CONSUMER NO - 02301883 Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300037    | 0.882           | 5/82/F   | 17/12/2023   | 0.00             | 2.00            | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              | 8.37                  | 51.83              | 0.00                | 52.00            | 0.02             | 0.00                |
| 61900926    | 0.882           | 5/82/F.  | 09/12/2023   | 9,361.00         | 9,378.00        | 17.00          | 90.72               | 0.00             | 26.00              | 4.14              | 0.00             | 0.00              | 23.27                 | 144.13             | 1.00                | 143.00           | 0.04             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 19.00          | 118.72              | 0.00             | 31.00              | 4.60              | 10.00            | 0.00              | 31.64                 | 195.96             | 1.00                | 195.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                          |                                                                                                            |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>SHRI TUHIN SUBHRA MAJI.</b><br>5/26/L, C P T<br>HALDIA, PURBA MEDINIPUR<br>PIN-721607 | <b>CONSUMER NO - 02301820</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 06115              | 0.882           | 5/87/E   | 12/12/2023   | 4,056.00         | 4,096.00        | 40.00          | 215.67              | 0.00             | 26.00              | 9.43              | 0.00             | 0.00              | 48.34                 | 299.44             | 3.00                | 296.00           | 0.09             | 0.00                |
| 14300303           | 0.882           | 5/87/E   | 17/12/2023   | 0.00             | 5.00            | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 1.00                | 52.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 45.00          | 243.67              | 0.00             | 31.00              | 10.58             | 10.00            | 0.00              | 56.84                 | 352.09             | 4.00                | 348.00           |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.11  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                      |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| Smt. Manju Mukherjee |  |  |  |  |  |  |  |  | CONSUMER NO - 02302638 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| 5/41/G               |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
| TOWNSHIP HALDIA      |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |
| PURBA MEDINIPUR      |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 032807244   | 0.882           | 5/41/G   | 13/12/2023   | 441.00           | 550.00          | 109.00         | 710.98              | 0.00             | 26.00              | 25.76             | 10.00            | 0.00              | 148.75                | 921.49             | 8.00                | 913.00           | 0.30             | 0.00                |
| 14274879    | 0.882           | 5/41/G   | 17/12/2023   | 0.00             | 11.00           | 11.00          | 55.44               | 0.00             | 26.00              | 2.53              | 0.00             | 0.00              | 16.16                 | 100.13             | 1.00                | 99.00            | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 120.00         | 766.42              | 0.00             | 52.00              | 28.29             | 10.00            | 0.00              | 164.91                | 1,021.62           | 9.00                | 1,013.00         |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                         |  |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SMT. RATAN PRAVA MUKHERJEE</b><br>5/79/F,KOPT QTR.,<br>HALDIA T/SHIP,<br>PURBA MEDINIPUR. PIN-721607 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302091</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14361760           | 0.882           | 5/79/F   | 17/12/2023   | 0.00             | 2.00            | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              | 8.37                  | 51.83              | 0.00                | 52.00            | 0.02             | 0.00                |
| 50329086           | 0.882           | 5/79/F.  | 08/12/2023   | 7,303.00         | 7,303.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 2.00           | 56.00               | 0.00             | 10.00              | 0.46              | 10.00            | 0.00              | 14.72                 | 91.18              | 1.00                | 90.00            |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                          |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| SMT. SHOVARA BARIK.<br>5/122/C, CPT TOWNSHIP,<br>HALDIA, PURBA MEDINIPUR,<br>PIN-721607. |  |  |  |  |  |  |  |  | CONSUMER NO - 02301403 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 0508997     | 0.882           | 5/83/E   | 11/12/2023   | 10,979.00        | 11,022.00       | 43.00          | 234.66              | 0.00             | 26.00              | 10.12             | 0.00             | 0.00              | 52.13                 | 322.91             | 3.00                | 320.00           | 0.10             | 0.00                |
| 14361232    | 0.882           | 5/83/E   | 17/12/2023   | 0.00             | 10.00           | 10.00          | 50.40               | 0.00             | 26.00              | 2.30              | 10.00            | 0.00              | 17.07                 | 105.77             | 1.00                | 105.00           | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 53.00          | 285.06              | 0.00             | 52.00              | 12.42             | 10.00            | 0.00              | 69.20                 | 428.68             | 4.00                | 425.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

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

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|---------------------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10054841    | 2.5             | CHIRANJIBPUR                                            | 30/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 20068882    | 47.058          | R G-CABIN<br>Goomty - 1<br>(Near BH Yard<br>ATO Office) | 30/12/2023   | 191,040.0        | 192,560.0       | 1,520.00       | 13,752.82           | 0.00             | 2,823.00           | 360.18            | 0.00             | 0.00              | 3,260.18              | 20,196.18          | 169.00              | 20,027.00        | 5.73             | 0.00                |
| 317472      | 2               | G. M. Yard                                              | 16/12/2023   | 12,011.00        | 14,181.00       | 2,170.00       | 19,787.20           | 0.00             | 120.00             | 514.05            | 50.00            | 0.00              | 3,940.72              | 24,411.97          | 204.00              | 24,208.00        | 8.25             | 0.00                |
| HD 000075   | 3.5             | S. E. Railway<br>area Office,<br>Vidyasagarmor<br>e.    | 16/12/2023   | 365.00           | 550.00          | 185.00         | 1,405.91            | 0.00             | 210.00             | 43.93             | 0.00             | 0.00              | 319.52                | 1,979.36           | 17.00               | 1,962.00         | 0.59             | 0.00                |
| Sub Totals: |                 |                                                         |              |                  |                 | 3,875.00       | 35,005.93           | 0.00             | 3,163.00           | 918.16            | 65.00            | 0.00              | 7,536.78              | 46,688.87          | 391.00              | 46,298.00        |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 14.60  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

|                                                                                                            |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| SRI AMAL KR. GIRI<br>9/37/A, , C.P.T // 9/37/I, C.P.T<br>HALDIA TOWNSHIP, PURBA MEDINIPORE<br>PIN : 721607 |  |  |  |  |  |  |  |  | CONSUMER NO - 02301831 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 042469719   | 0.882           | 9/37/J   | 19/12/2023   | 327.00           | 335.00          | 8.00           | 40.32               | 0.00             | 26.00              | 1.84              | 0.00             | 0.00              | 13.12                 | 81.28              | 1.00                | 80.00            | 0.02             | 0.00                |
| 50328595    | 0.882           | 9/37/I.  | 19/12/2023   | 5,042.00         | 5,106.00        | 64.00          | 378.66              | 0.00             | 26.00              | 15.18             | 0.00             | 0.00              | 80.82                 | 500.66             | 4.00                | 497.00           | 0.16             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 72.00          | 418.98              | 0.00             | 52.00              | 17.02             | 0.00             | 0.00              | 93.94                 | 581.94             | 5.00                | 577.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                       |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| SRI CHANDAN KAR<br>5/60/D,KOPT QTR.,<br>HALDIA T/SHIP,<br>PURBA MEDINIPUR. PIN-721607 |  |  |  |  |  |  |  |  | CONSUMER NO - 02302168 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300029    | 0.882           | 5/60/D   | 17/12/2023   | 0.00             | 51.00           | 51.00          | 291.63              | 0.00             | 26.00              | 12.19             | 10.00            | 0.00              | 65.42                 | 405.24             | 3.00                | 402.00           | 0.13             | 0.00                |
| 81647079    | 0.882           | 5/60/D   | 01/12/2023   |                  |                 | 10.00          | 50.40               | 0.00             | 26.00              | 2.30              | 0.00             | 0.00              | 15.15                 | 93.85              | 1.00                | 93.00            | 0.03             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 61.00          | 342.03              | 0.00             | 52.00              | 14.49             | 10.00            | 0.00              | 80.57                 | 499.09             | 4.00                | 495.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SRI DEBDAS CHANDA

STALL NO-15,PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP-721 607  
DIST:-PURBA MEDINIPUR.

CONSUMER NO - 02300162

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10106075    | 1.176           | PERISHABLE MARKET STALL - 39 | 26/12/2023   | 41,164.00        | 41,170.00       | 6.00           | 60.00               | 0.00             | 10.00              | 1.38              | 15.00            | 0.00              | 16.63                 | 103.01             | 1.00                | 102.00           | 0.03             | 0.00                |
| 144253      | 1.764           | P/MKT-15                     | 26/12/2023   | 4,604.00         | 4,821.00        | 217.00         | 1,686.74            | 182.61           | 106.00             | 51.52             | 15.00            | 0.00              | 357.91                | 2,399.78           | 18.00               | 2,382.00         | 0.78             | 0.00                |
| IB4265146   | 1.176           | P/MKT - 14.                  | 26/12/2023   | 29,062.00        | 29,334.00       | 272.00         | 2,163.30            | 227.54           | 71.00              | 64.40             | 15.00            | 0.00              | 445.39                | 2,986.63           | 23.00               | 2,964.00         | 1.00             | 0.00                |
| Sub Totals: |                 |                              |              |                  |                 | 495.00         | 3,910.04            | 410.15           | 187.00             | 117.30            | 45.00            | 0.00              | 819.93                | 5,489.42           | 42.00               | 5,447.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.81  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

**Due Date : 04/03/2024**

|                                                                                         |                                                                                                            |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>SRI GANESH CH. BISWAL.</b><br>5/81 / A, C.P.T<br>HALDIA TOWNSHIP<br>PURBA MEDINIPORE | <b>CONSUMER NO - 02301657</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14361238           | 0.882           | 5/81/A   | 17/12/2023   | 0.00             | 25.00           | 25.00          | 131.04              | 0.00             | 26.00              | 5.98              | 10.00            | 0.00              | 33.31                 | 206.33             | 2.00                | 204.00           | 0.06             | 0.00                |
| 50796568           | 0.882           | 5/81/A.  | 09/12/2023   | 11,046.00        | 11,122.00       | 76.00          | 464.10              | 0.00             | 26.00              | 17.94             | 0.00             | 0.00              | 97.80                 | 605.84             | 5.00                | 601.00           | 0.20             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 101.00         | 595.14              | 0.00             | 52.00              | 23.92             | 10.00            | 0.00              | 131.11                | 812.17             | 7.00                | 805.00           |                  | 0.00                |

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

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                        |  |  |  |  |  |  |  |  |                                                                                                         |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SRI HARI CHAND HANSDA.</b><br>5/86/A, CPT TOWNSHIP, HALDIA,<br>DIST-PURBA MEDINIPUR,<br>PIN-721607. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02301441</b> Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300305           | 0.882           | 5/86/A   | 17/12/2023   | 0.00             | 2.00            | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              | 8.37                  | 51.83              | 0.00                | 52.00            | 0.02             | 0.00                |
| 42464616           | 0.882           | 5/86/A.  | 11/12/2023   | 3,918.00         | 3,928.00        | 10.00          | 50.40               | 0.00             | 26.00              | 2.30              | 0.00             | 0.00              | 15.15                 | 93.85              | 1.00                | 93.00            | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 12.00          | 78.40               | 0.00             | 31.00              | 2.76              | 10.00            | 0.00              | 23.52                 | 145.68             | 1.00                | 145.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                           |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|
| SRI KESHAB CHANDRA MONDAL |  |  |  |  |  |  |  |  | CONSUMER NO - 02302554 Domestic Consumer / A(DM-U) |  |  |  |  |  |  |  |  |
| 5/80/F                    |  |  |  |  |  |  |  |  | BILL FOR - 12/2023                                 |  |  |  |  |  |  |  |  |
| HALDIA, T/SHIP            |  |  |  |  |  |  |  |  | Arrear Amount - 0.00                               |  |  |  |  |  |  |  |  |
| HALDIA                    |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300032    | 0.882           | 5/80/F   | 17/12/2023   | 0.00             | 6.00            | 6.00           | 30.24               | 0.00             | 26.00              | 1.38              | 10.00            | 0.00              | 13.02                 | 80.64              | 1.00                | 80.00            | 0.02             | 0.00                |
| 95790189    | 0.882           | 5/80/F   | 08/12/2023   | 2,520.00         | 2,521.00        | 1.00           | 28.00               | 0.00             | 5.00               | 0.23              | 0.00             | 0.00              | 6.40                  | 39.63              | 0.00                | 40.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 7.00           | 58.24               | 0.00             | 31.00              | 1.61              | 10.00            | 0.00              | 19.42                 | 120.27             | 1.00                | 119.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                           |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SRI MAHITOSH NATH</b><br>5/82- E KOPT QTR.<br>HALDIA, T/ SHIP PURBA MEDINIPUR - 721607 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302278</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300040           | 0.882           | 5/82/E   | 17/12/2023   | 0.00             | 7.00            | 7.00           | 35.28               | 0.00             | 26.00              | 1.61              | 10.00            | 0.00              | 14.03                 | 86.92              | 1.00                | 86.00            | 0.02             | 0.00                |
| 90203414           | 0.882           | 5/82/E   | 09/12/2023   | 3,925.00         | 3,946.00        | 21.00          | 110.88              | 0.00             | 26.00              | 5.06              | 0.00             | 0.00              | 27.32                 | 169.26             | 1.00                | 168.00           | 0.05             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 28.00          | 146.16              | 0.00             | 52.00              | 6.67              | 10.00            | 0.00              | 41.35                 | 256.18             | 2.00                | 254.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.07  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                   |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>SRI MALAY JANA.</b><br><br>5/86/B,KOPT QTR.,<br>HALDIA TOWNSHIP,<br>PURBA MEDINIPUR.PIN-721607 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302205</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 072333219          | 0.882           | 5/86/B   | 11/12/2023   | 6,023.00         | 6,058.00        | 35.00          | 184.02              | 0.00             | 26.00              | 8.28              | 0.00             | 0.00              | 42.02                 | 260.32             | 2.00                | 258.00           | 0.08             | 0.00                |
| 14300308           | 0.882           | 5/86/B   | 17/12/2023   | 0.00             | 5.00            | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 10.00            | 0.00              | 8.50                  | 52.65              | 1.00                | 52.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 40.00          | 212.02              | 0.00             | 31.00              | 9.43              | 10.00            | 0.00              | 50.52                 | 312.97             | 3.00                | 310.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                           |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| SRI NAREN NAYEK<br>5/75/C & H<br>HALDIA, T/SHIP<br>HALDIA |  |  |  |  |  |  |  |  | CONSUMER NO - 02302429 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 090941326   | 1.182           | 5/65/E & F. | 01/12/2023   |                  |                 | 148.00         | 1,011.78            | 0.00             | 35.00              | 34.96             | 0.00             | 0.00              | 208.23                | 1,289.97           | 11.00               | 1,279.00         | 0.43             | 0.00                |
| 14300468    | 1.182           | 5/65/E & F  | 17/12/2023   | 0.00             | 159.00          | 159.00         | 1,102.02            | 0.00             | 35.00              | 37.72             | 10.00            | 0.00              | 228.06                | 1,412.80           | 12.00               | 1,401.00         | 0.46             | 0.00                |
| Sub Totals: |                 |             |              |                  |                 | 307.00         | 2,113.80            | 0.00             | 70.00              | 72.68             | 10.00            | 0.00              | 436.29                | 2,702.77           | 23.00               | 2,680.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.89  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

SRI PANNALAL JANA

P.O:- HALDIA TOWN SHIP  
DIST:- PURBA MEDINIPUR.  
PIN:- 721 607

CONSUMER NO - 02300036

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 2352829     | 1.764           | M.B. BAZAR  | 26/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 15.00            | 0.00              | 16.36                 | 101.36             | 1.00                | 100.00           | 0.03             | 0.00                |
| 74991479    | 1.764           | M. B. BAZAR | 26/12/2023   | 10,130.00        | 10,163.00       | 33.00          | 196.18              | 0.00             | 106.00             | 7.82              | 0.00             | 0.00              | 59.68                 | 369.68             | 3.00                | 367.00           | 0.09             | 0.00                |
| Sub Totals: |                 |             |              |                  |                 | 33.00          | 256.18              | 0.00             | 116.00             | 7.82              | 15.00            | 0.00              | 76.04                 | 471.04             | 4.00                | 467.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                         |  |  |  |  |  |  |  |  |                                                                                                  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| SRI PRABIR MAJI.<br>5/36/D,KOPT QTR.,<br>HALDIA TOWNSHIP,<br>PURBA MEDINIPUR.PIN-721607 |  |  |  |  |  |  |  |  | CONSUMER NO - 02302106 Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14291313    | 0.882           | 5/36/D   | 17/12/2023   | 0.00             | 107.00          | 107.00         | 695.94              | 0.00             | 26.00              | 25.30             | 10.00            | 0.00              | 145.77                | 903.01             | 7.00                | 896.00           | 0.29             | 0.00                |
| 80226837    | 0.882           | 5/36/D   | 01/12/2023   |                  |                 | 4.00           | 28.00               | 0.00             | 5.00               | 0.92              | 0.00             | 0.00              | 6.53                  | 40.45              | 0.00                | 40.00            | 0.02             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 111.00         | 723.94              | 0.00             | 31.00              | 26.22             | 10.00            | 0.00              | 152.30                | 943.46             | 7.00                | 936.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.31  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SRI SANATAN MANDI.

KOPT QTR NO 5/63/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

CONSUMER NO - 02301235 Domestic Consumer / A(DM-U)  
BILL FOR - 12/2023  
Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300401    | 0.882           | 5/63/C   | 17/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14300402    | 0.882           | 5/63/B   | 17/12/2023   | 25.00            | 110.00          | 85.00          | 535.30              | 0.00             | 26.00              | 20.24             | 10.00            | 0.00              | 113.87                | 705.41             | 6.00                | 699.00           | 0.23             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 85.00          | 563.30              | 0.00             | 31.00              | 20.24             | 20.00            | 0.00              | 122.15                | 756.69             | 7.00                | 750.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.25  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                      |                                                                                                            |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Sri Subrata Dutta.</b><br>KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP<br>PO HALDIA TOWNSHIP<br>PIN 721607 | <b>CONSUMER NO - 02300829</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 040977925          | 0.450           | 5/81/B   | 09/12/2023   | 12,296.00        | 12,368.00       | 72.00          | 435.62              | 0.00             | 14.00              | 17.02             | 10.00            | 0.00              | 91.75                 | 568.39             | 5.00                | 563.00           | 0.19             | 0.00                |
| 14361224           | 0.450           | 5/81/B   | 17/12/2023   | 0.00             | 17.00           | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              | 22.88                 | 141.74             | 1.00                | 141.00           | 0.04             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 89.00          | 526.34              | 0.00             | 28.00              | 21.16             | 20.00            | 0.00              | 114.63                | 710.13             | 6.00                | 704.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.23  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SRI SURAJIT MAITY

5/79 - A KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

CONSUMER NO - 02302277

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14361753    | 0.882           | 5/79/A   | 17/12/2023   | 0.00             | 13.00           | 13.00          | 65.52               | 0.00             | 26.00              | 2.99              | 10.00            | 0.00              | 20.12                 | 124.63             | 1.00                | 124.00           | 0.03             | 0.00                |
| 80466033    | 0.882           | 5/79/A   | 08/12/2023   | 7,343.00         | 7,373.00        | 30.00          | 156.24              | 0.00             | 26.00              | 7.13              | 0.00             | 0.00              | 36.45                 | 225.82             | 2.00                | 224.00           | 0.07             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 43.00          | 221.76              | 0.00             | 52.00              | 10.12             | 10.00            | 0.00              | 56.57                 | 350.45             | 3.00                | 347.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

SRI TAPAN JANA.

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

CONSUMER NO - 02301046

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 01383102    | 0.882           | 5/80/B.  | 08/12/2023   | 10,799.00        | 10,861.00       | 62.00          | 364.42              | 0.00             | 26.00              | 14.72             | 0.00             | 0.00              | 77.99                 | 483.13             | 4.00                | 479.00           | 0.16             | 0.00                |
| 14300030    | 0.882           | 5/80/B   | 17/12/2023   | 0.00             | 25.00           | 25.00          | 131.04              | 0.00             | 26.00              | 5.98              | 10.00            | 0.00              | 33.31                 | 206.33             | 2.00                | 204.00           | 0.06             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 87.00          | 495.46              | 0.00             | 52.00              | 20.70             | 10.00            | 0.00              | 111.30                | 689.46             | 6.00                | 683.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.22  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

|                                                                                                    |                                                                             |                               |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|
| <b>SRI UTTAM KR SAMANTA</b><br>STALL NO-5(NEW)<br>PERISHABLE MARKET<br>P.O-HALDIA TOWNSHIP- 721607 | <b>CONSUMER NO - 02300184</b><br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 | Commercial Consumer / A(CM-U) |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 143265             | 1.5             | P/MKT-4 NEW | 26/12/2023   | 7,333.00         | 7,343.00        | 10.00          | 60.00               | 0.00             | 10.00              | 2.30              | 15.00            | 0.00              | 16.81                 | 104.11             | 2.00                | 102.00           | 0.03             | 0.00                |
| 143798             | 1               | P/MKT-5 NEW | 26/12/2023   | 9,557.00         | 9,558.00        | 1.00           | 60.00               | 0.00             | 10.00              | 0.23              | 15.00            | 0.00              | 16.41                 | 101.64             | 1.00                | 101.00           | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |             |              |                  |                 | 11.00          | 120.00              | 0.00             | 20.00              | 2.53              | 30.00            | 0.00              | 33.22                 | 205.75             | 3.00                | 203.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

|                                                                                                                      |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/S STEEL AUTHORITY OF INDIA</b><br>DURGACHAK SUPER MARKET,<br>P.O:-DURGACHAK- 721 602,<br>DIST:-PURBA MEDINIPUR. |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02200039</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14235052           | 1.0             | 4/3/D    | 23/12/2023   | 1,294.00         | 1,368.00        | 74.00          | 449.86              | 0.00             | 30.00              | 17.48             | 10.00            | 0.00              | 97.66                 | 605.00             | 5.00                | 600.00           | 0.19             | 0.00                |
| IB4265862          | 1.0             | 4/3/C.   | 23/12/2023   | 16,665.00        | 16,665.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| L118461            | 1.0             | 4/3/A    | 23/12/2023   | 22,933.00        | 22,936.00       | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              | 8.41                  | 52.10              | 0.00                | 52.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 77.00          | 505.86              | 0.00             | 40.00              | 18.17             | 30.00            | 0.00              | 114.35                | 708.38             | 6.00                | 702.00           |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.23  
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

Steel Authority of India Limited (SAIL)

QTR. NO.-4/8/C,G,F & 4/7/C  
HALDIA TOWNSHIP

CONSUMER NO - 02302418

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 90901581    | 2.353           | 4/8/F    | 23/12/2023   | 3,409.00         | 3,409.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
| 90901585    | 2.353           | 4/8/G    | 23/12/2023   | 5,638.00         | 5,682.00        | 44.00          | 240.99              | 0.00             | 71.00              | 10.35             | 0.00             | 0.00              | 62.05                 | 384.39             | 3.00                | 381.00           | 0.11             | 0.00                |
| 90901589    | 2.353           | 4/8/C    | 23/12/2023   | 2,065.00         | 2,120.00        | 55.00          | 316.95              | 0.00             | 71.00              | 13.11             | 0.00             | 0.00              | 77.20                 | 478.26             | 4.00                | 474.00           | 0.14             | 0.00                |
| 90901595    | 2.353           | 4/7/C    | 23/12/2023   | 3,821.00         | 3,873.00        | 52.00          | 297.96              | 0.00             | 71.00              | 12.42             | 0.00             | 0.00              | 73.42                 | 454.80             | 4.00                | 451.00           | 0.13             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 151.00         | 883.90              | 0.00             | 218.00             | 35.88             | 0.00             | 0.00              | 219.02                | 1,356.80           | 12.00               | 1,345.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.40  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.

AF/1/A,B,C &D,CJP. CAMP.  
HALDIA  
PURBA MEDINIPUR.PIN-721605

CONSUMER NO - 02302040

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 7287122     | 2.352           | AF/1/A   | 16/12/2023   | 5,693.00         | 5,793.00        | 100.00         | 671.60              | 0.00             | 141.00             | 23.69             | 0.00             | 0.00              | 160.99                | 997.28             | 8.00                | 989.00           | 0.28             | 0.00                |
| 72879123    | 1.176           | AF/1/B   | 16/12/2023   | 4,212.00         | 4,297.00        | 85.00          | 556.76              | 0.00             | 71.00              | 20.24             | 0.00             | 0.00              | 124.74                | 772.74             | 6.00                | 767.00           | 0.24             | 0.00                |
| 72879134    | 1.176           | AF/1/C   | 16/12/2023   | 6,480.00         | 6,507.00        | 27.00          | 161.56              | 0.00             | 71.00              | 6.44              | 0.00             | 0.00              | 46.01                 | 285.01             | 2.00                | 283.00           | 0.07             | 0.00                |
| 72879137    | 1.176           | AF/1/D   | 16/12/2023   | 8,067.00         | 8,137.00        | 70.00          | 436.44              | 0.00             | 71.00              | 16.56             | 0.00             | 0.00              | 100.87                | 624.87             | 5.00                | 620.00           | 0.19             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 282.00         | 1,826.36            | 0.00             | 354.00             | 66.93             | 0.00             | 0.00              | 432.61                | 2,679.90           | 21.00               | 2,659.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.78  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

**Due Date : 04/03/2024**

### SUPERINTENDENT OF POLICE

5/71D, C P T TOWNSHIP  
PO-HALDIA TOWNSHIP, PIN:- 721 607  
DIST:- PURBA MEDINIPUR.

**CONSUMER NO - 02300010**

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 022907483          | 0.450           | 5/70/D   | 17/12/2023   | 1,878.00         | 1,903.00        | 25.00          | 131.04              | 0.00             | 14.00              | 5.98              | 10.00            | 0.00              | 31.00                 | 192.02             | 2.00                | 190.00           | 0.06             | 0.00                |
| 061796882          | 0.450           | 5/71/C   | 17/12/2023   | 2,268.00         | 2,360.00        | 92.00          | 585.14              | 0.00             | 14.00              | 21.85             | 10.00            | 0.00              | 121.47                | 752.46             | 6.00                | 746.00           | 0.25             | 0.00                |
| 071723898          | 0.450           | 5/70/B   | 17/12/2023   | 1,859.00         | 1,876.00        | 17.00          | 90.72               | 0.00             | 14.00              | 4.14              | 10.00            | 0.00              | 22.88                 | 141.74             | 1.00                | 141.00           | 0.04             | 0.00                |
| 10119470           | 0.450           | 5/70/A   | 17/12/2023   | 14,408.00        | 14,511.00       | 103.00         | 665.86              | 0.00             | 14.00              | 24.38             | 10.00            | 0.00              | 137.49                | 851.73             | 7.00                | 845.00           | 0.28             | 0.00                |
| 10125445           | 0.450           | 5/071/A. | 17/12/2023   | 4,438.00         | 4,553.00        | 115.00         | 756.10              | 0.00             | 14.00              | 27.14             | 10.00            | 0.00              | 155.39                | 962.63             | 8.00                | 955.00           | 0.32             | 0.00                |
| 125442             | 0.450           | 5/071/B. | 17/12/2023   | 906.00           | 933.00          | 27.00          | 141.12              | 0.00             | 14.00              | 6.44              | 10.00            | 0.00              | 33.03                 | 204.59             | 2.00                | 203.00           | 0.06             | 0.00                |
| IB4265869          | 0.450           | 5/71/D   | 17/12/2023   | 23,913.00        | 24,123.00       | 210.00         | 1,495.78            | 0.00             | 14.00              | 49.68             | 10.00            | 0.00              | 302.12                | 1,871.58           | 16.00               | 1,856.00         | 0.63             | 0.00                |
| IB4266419          | 0.450           | 5/70/C.  | 17/12/2023   | 27,073.00        | 27,119.00       | 46.00          | 253.65              | 0.00             | 14.00              | 10.81             | 10.00            | 0.00              | 55.53                 | 343.99             | 3.00                | 341.00           | 0.11             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 635.00         | 4,119.41            | 0.00             | 112.00             | 150.42            | 80.00            | 0.00              | 858.91                | 5,320.74           | 45.00               | 5,276.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 1.75  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

SYD. AMIR HASSAN.

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

CONSUMER NO - 02301376

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|-------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 143212      | 0.7             | P/MKT-29    | 26/12/2023   | 6,193.00         | 6,204.00        | 11.00          | 63.47               | 0.00             | 42.00              | 2.53              | 15.00            | 0.00              | 23.68                 | 146.68             | 1.00                | 146.00           | 0.03             | 0.00                |
| IB4264653   | 0.5             | P/MKT - 28. | 26/12/2023   | 13,222.00        | 13,226.00       | 4.00           | 60.00               | 0.00             | 10.00              | 0.92              | 15.00            | 0.00              | 16.54                 | 102.46             | 1.00                | 101.00           | 0.03             | 0.00                |
| Sub Totals: |                 |             |              |                  |                 | 15.00          | 123.47              | 0.00             | 52.00              | 3.45              | 30.00            | 0.00              | 40.22                 | 249.14             | 2.00                | 247.00           |                  | 0.00                |

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

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,  
CHIRANJIBPUR, P.O:- HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 92300226

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 15939436    | 1.850           | 4/85.    | 23/12/2023   | 40,623.00        | 40,780.00       | 157.00         | 1,159.12            | 129.42           | 111.00             | 37.26             | 15.00            | 0.00              | 254.56                | 1,706.36           | 13.00               | 1,693.00         | 0.54             | 0.00                |
| 15939649    | 1.850           | 4/84.    | 23/12/2023   | 67,415.00        | 67,624.00       | 209.00         | 1,610.15            | 175.27           | 111.00             | 49.45             | 50.00            | 0.00              | 350.47                | 2,346.34           | 18.00               | 2,328.00         | 0.75             | 0.00                |
| 2321756     | 3               | GC BERTH | 30/12/2023   | 87,782.00        | 87,906.00       | 124.00         | 876.60              | 0.00             | 180.00             | 29.44             | 15.00            | 0.00              | 211.95                | 1,312.99           | 11.00               | 1,302.00         | 0.37             | 0.00                |
| IB4266012   | 0.850           | AF/31/B. | 16/12/2023   | 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             | 0.00                |
| Sub Totals: |                 |          |              |                  |                 | 490.00         | 3,705.87            | 304.69           | 412.00             | 116.15            | 95.00            | 0.00              | 833.34                | 5,467.05           | 43.00               | 5,424.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.69  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
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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 12/2023

Due Date : 04/03/2024

|                                                                    |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>M/s. Tech Mahindra Ltd</b><br>4/19/G & 4/29/L<br>HALDIA T. SHIP |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02302316</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1B4265145          | 0.850           | 4/19/G   | 23/12/2023   | 12,281.00        | 12,281.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| IB4265801          | 0.850           | 4/29/l.  | 23/12/2023   | 2,930.00         | 2,930.00        | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 0.00           | 56.00               | 0.00             | 10.00              | 0.00              | 20.00            | 0.00              | 16.56                 | 102.56             | 2.00                | 101.00           |                  | 0.00                |

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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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 12/2023

**Due Date : 04/03/2024**

|                                                                                                   |                                                                                                            |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>The Hony Secretary, (SMP, Kolkata / HDC Officers Club)</b><br>QTR. NO.-5/60/A<br>HALDIA T/SHIP | <b>CONSUMER NO - 02302465</b><br>Domestic Consumer / A(DM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|----------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 14300026           | 0.450           | 5/60/A   | 17/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 14300479           | 0.450           | 5/62/A   | 17/12/2023   | 0.00             | 3.00            | 3.00           | 28.00               | 0.00             | 5.00               | 0.69              | 10.00            | 0.00              | 8.41                  | 52.10              | 0.00                | 52.00            | 0.02             | 0.00                |
| 2353034            | 0.450           | 5/062/A  | 01/12/2023   |                  |                 | 2.00           | 28.00               | 0.00             | 5.00               | 0.46              | 10.00            | 0.00              | 8.37                  | 51.83              | 0.00                | 52.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |          |              |                  |                 | 5.00           | 84.00               | 0.00             | 15.00              | 1.15              | 30.00            | 0.00              | 25.06                 | 155.21             | 1.00                | 154.00           |                  | 0.00                |

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

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

### THE PRESIDENT,HALDIA DOCK INSTITUTE.

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

**CONSUMER NO - 92300479**

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 10333712           | 3.5             | HALDIA DOCK INSTITUTE BUILDING STAIR CASE. | 23/12/2023   | 77,163.00        | 77,163.00       | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 50.00            | 0.00              | 23.10                 | 143.10             | 1.00                | 142.00           | 0.03             | 0.00                |
| 7065550            | 18.5            | AUDITORIUM OF HALDIA DOCK INSTITUTE.       | 23/12/2023   |                  |                 | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 50.00            | 0.00              | 23.10                 | 143.10             | 1.00                | 142.00           | 0.03             | 0.00                |
| <b>Sub Totals:</b> |                 |                                            |              |                  |                 | 0.00           | 120.00              | 0.00             | 20.00              | 0.00              | 100.00           | 0.00              | 46.20                 | 286.20             | 2.00                | 284.00           |                  | 0.00                |

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

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 12/2023

**Due Date : 04/03/2024**

### M/S. UMA CORPORATION.

BEHIND BERTH No. 4B ( PLOT No.-1)  
Beside Weigh Bridge, HDC  
Haldia, Purba Medinipore

**CONSUMER NO - 02301604**

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|-----------------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 42646473           | 3.529           | Behind Berth No. 4B at L1 Plot.                     | 30/12/2023   | 15,113.00        | 15,237.00       | 124.00         | 876.60              | 0.00             | 212.00             | 29.44             | 0.00             | 0.00              | 215.22                | 1,333.26           | 11.00               | 1,322.00         | 0.37             | 0.00                |
| 42646476           | 3.529           | Weighbridge a80/12/2023                             | 30/12/2023   | 20,556.00        | 20,730.00       | 174.00         | 1,303.79            | 154.16           | 212.00             | 41.17             | 0.00             | 0.00              | 299.71                | 2,010.83           | 16.00               | 1,995.00         | 0.61             | 0.00                |
| 50463300           | 3.529           | L-1 Plot, Near G. C. Berth F- Cabin, G.M.Yard, HDC. | 16/12/2023   | 34,803.00        | 34,958.00       | 155.00         | 1,142.10            | 137.69           | 212.00             | 36.80             | 0.00             | 0.00              | 267.75                | 1,796.34           | 14.00               | 1,782.00         | 0.54             | 0.00                |
| 50651267           | 3.529           | Near S.E. Railway Office Vidyasagar More.           | 16/12/2023   | 39,062.00        | 39,315.00       | 253.00         | 2,001.61            | 225.13           | 212.00             | 60.03             | 0.00             | 0.00              | 437.68                | 2,936.45           | 23.00               | 2,913.00         | 0.93             | 0.00                |
| <b>Sub Totals:</b> |                 |                                                     |              |                  |                 | 706.00         | 5,324.10            | 516.98           | 848.00             | 167.44            | 0.00             | 0.00              | 1,220.36              | 8,076.88           | 64.00               | 8,013.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 2.45  
(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 12/2023

**Due Date : 04/03/2024**

|                                                                                                                              |  |  |  |  |  |  |  |  |                                                                                                           |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| <b>UNIVERSAL SEAPORT PVT. LTD.</b><br>BLOCK-M,OLD C P T COMPLEX,<br>CHIRANJIBPUR CAMP,HALDIA,<br>PURBA MEDINIPUR. PIN-721604 |  |  |  |  |  |  |  |  | <b>CONSUMER NO - 02301338</b> Commercial Consumer / A(CM-U)<br>BILL FOR - 12/2023<br>Arrear Amount - 0.00 |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|--------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 1U143969           | 12.5            | Container Site Office Near Berth No. - 4B. | 30/12/2023   | 4,116.00         | 5,065.00        | 949.00         | 8,440.04            | 1,165.07         | 750.00             | 224.71            | 0.00             | 0.00              | 1,812.34              | 12,392.16          | 94.00               | 12,298.00        | 4.01             | 0.00                |
| IJ118202           | 15              | BLOCK - M, CJP CAMP.                       | 16/12/2023   | 17,547.00        | 17,740.00       | 193.00         | 1,473.99            | 239.56           | 900.00             | 45.77             | 0.00             | 0.00              | 465.80                | 3,125.12           | 24.00               | 3,101.00         | 0.72             | 0.00                |
| <b>Sub Totals:</b> |                 |                                            |              |                  |                 | 1,142.00       | 9,914.03            | 1,404.63         | 1,650.00           | 270.48            | 0.00             | 0.00              | 2,278.14              | 15,517.28          | 118.00              | 15,399.00        |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 4.73  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. 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 12/2023

Due Date : 04/03/2024

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE

C/O : HALDIA SERVICE SOCIETY  
C P T CAMPUS, DURGACHAK ,  
PIN:- 721 602, DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300449

Commercial Consumer / A(CM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|------------------------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 90745       | 5               | BLOCK-H                                  | 16/12/2023   | 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             | 0.00                |
| 909410      | 10.352          | BLOCK - I                                | 16/12/2023   | 76,294.00        | 76,585.00       | 291.00         | 2,333.50            | 299.38           | 621.00             | 69.00             | 15.00            | 0.00              | 584.91                | 3,922.79           | 30.00               | 3,893.00         | 1.10             | 0.00                |
| 90994       | 32.564          | BLOCK-J                                  | 16/12/2023   | 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             | 0.00                |
| 91561       | 0.564           | BLOCK-KTN                                | 16/12/2023   | 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             | 0.00                |
| 91740       | 3.058           | BLOCK-K                                  | 16/12/2023   | 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             | 0.00                |
| IM111466    | 47.341          | Block - I,<br>Ko.P.T.Camp,<br>Durgachak. | 16/12/2023   | 55.00            | 55.00           | 0.00           | 60.00               | 0.00             | 10.00              | 0.00              | 0.00             | 0.00              | 13.48                 | 83.48              | 1.00                | 82.00            | 0.03             | 0.00                |
| Sub Totals: |                 |                                          |              |                  |                 | 291.00         | 2,633.50            | 299.38           | 671.00             | 69.00             | 75.00            | 0.00              | 663.83                | 4,411.71           | 35.00               | 4,377.00         |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 1.25  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex

Electricity Bill For 12/2023

Due Date : 04/03/2024

VIVEKANANDA EDUCATION SOCIETY

C/O - VIVKANANDA MISSION SCHOOL  
VIVEK - VILLE, OPP, IIMC JOKA  
KOLKATA - 700 104

CONSUMER NO - 02300355

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.   | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|-------------|-----------------|--------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 2321790     | 0.150           | BLOCK-PATH   | 26/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
|             |                 | ROOM NO -1   |              |                  |                 |                |                     |                  |                    |                   |                  |                   |                       |                    |                     |                  |                  |                     |
| 2321870     | 0.150           | BPT/001/03   | 26/12/2023   |                  |                 | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 10.00            | 0.00              | 8.28                  | 51.28              | 1.00                | 50.00            | 0.02             | 0.00                |
| 30508915    | 0.150           | BLOCK - CB,  | 26/12/2023   | 16,492.00        | 16,493.00       | 1.00           | 28.00               | 0.00             | 5.00               | 0.23              | 0.00             | 0.00              | 6.40                  | 39.63              | 0.00                | 40.00            | 0.02             | 0.00                |
|             |                 | ROOM NO. -   |              |                  |                 |                |                     |                  |                    |                   |                  |                   |                       |                    |                     |                  |                  |                     |
|             |                 | 7.           |              |                  |                 |                |                     |                  |                    |                   |                  |                   |                       |                    |                     |                  |                  |                     |
| 90813007    | 0.150           | Block - CF,  | 26/12/2023   | 12,652.00        | 12,652.00       | 0.00           | 28.00               | 0.00             | 5.00               | 0.00              | 0.00             | 0.00              | 6.35                  | 39.35              | 1.00                | 38.00            | 0.02             | 0.00                |
|             |                 | Room No. - 7 |              |                  |                 |                |                     |                  |                    |                   |                  |                   |                       |                    |                     |                  |                  |                     |
| Sub Totals: |                 |              |              |                  |                 | 1.00           | 112.00              | 0.00             | 20.00              | 0.23              | 20.00            | 0.00              | 29.31                 | 181.54             | 3.00                | 179.00           |                  | 0.00                |

Late Payment Surcharge Per Day - Rs. 0.08  
(For Payment beyond the due date)

For General Manager (Finance)  
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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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 12/2023

**Due Date : 04/03/2024**

### M/S. WAPCOS LIMITED.

BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

**CONSUMER NO - 02301411**

Domestic Consumer / A(DM-U)

BILL FOR - 12/2023

Arrear Amount - 0.00

| Meter No.          | Con Load Charge | 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.) | Arrear Amount (Rs.) |
|--------------------|-----------------|---------------------------|--------------|------------------|-----------------|----------------|---------------------|------------------|--------------------|-------------------|------------------|-------------------|-----------------------|--------------------|---------------------|------------------|------------------|---------------------|
| 050803277          | 0.850           | 4/60/A                    | 23/12/2023   | 5,555.00         | 5,574.00        | 19.00          | 100.80              | 0.00             | 26.00              | 4.60              | 0.00             | 0.00              | 25.29                 | 156.69             | 1.00                | 156.00           | 0.05             | 0.00                |
| 30508990           | 1.850           | BUNGLOW NO - 10, AT CL-4. | 23/12/2023   | 56,437.00        | 56,509.00       | 72.00          | 435.62              | 0.00             | 56.00              | 17.02             | 0.00             | 0.00              | 97.91                 | 606.55             | 5.00                | 602.00           | 0.19             | 0.00                |
| 50803261           | 1.0             | 4/2/A.                    | 23/12/2023   | 17,211.00        | 17,218.00       | 7.00           | 35.28               | 0.00             | 30.00              | 1.61              | 0.00             | 0.00              | 12.88                 | 79.77              | 1.00                | 79.00            | 0.02             | 0.00                |
| 50803262           | 0.850           | 4/61/C.                   | 23/12/2023   | 8,350.00         | 8,399.00        | 49.00          | 272.64              | 0.00             | 26.00              | 11.50             | 0.00             | 0.00              | 59.70                 | 369.84             | 3.00                | 367.00           | 0.12             | 0.00                |
| 50803268           | 0.850           | 4/61/D.                   | 23/12/2023   | 6,974.00         | 7,087.00        | 113.00         | 741.06              | 0.00             | 26.00              | 26.68             | 0.00             | 0.00              | 152.79                | 946.53             | 8.00                | 939.00           | 0.31             | 0.00                |
| 50803273           | 4.0             | 6/30/A.                   | 26/12/2023   | 7,623.00         | 7,638.00        | 15.00          | 75.60               | 0.00             | 120.00             | 3.45              | 0.00             | 0.00              | 38.32                 | 237.37             | 2.00                | 235.00           | 0.04             | 0.00                |
| 50803276           | 0.850           | 4/57/D.                   | 23/12/2023   | 10,462.00        | 10,467.00       | 5.00           | 28.00               | 0.00             | 5.00               | 1.15              | 0.00             | 0.00              | 6.57                  | 40.72              | 1.00                | 40.00            | 0.02             | 0.00                |
| <b>Sub Totals:</b> |                 |                           |              |                  |                 | 280.00         | 1,689.00            | 0.00             | 289.00             | 66.01             | 0.00             | 0.00              | 393.46                | 2,437.47           | 21.00               | 2,416.00         |                  | 0.00                |

**Late Payment Surcharge Per Day - Rs.** 0.75  
(For Payment beyond the due date)

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "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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