A S ENTERPRISE (HAL - 749)_signed 9
ALLAHABAD BANK (HAL - 612)_signed 10
ALOK KUMAR HAZRA (HAL - 2020)_signed 11
AMAR NATH CHANDRA (HAL - 679)_signed 12
AMIT KUMAR SAMANTA (HAL - 4837)_signed 13
ANADI NATH OJHA (HAL - 4706)_signed 14
ANGAN BANERJEE (HAL - 4399)_signed 15
ANIL KUMAR DAS GOSWAMI (HAL - 4917)_signed 16
ANINDA SUNDAR GIRI (HAL - 4084)_signed 17
ANIRUDDHA MANDAL (HAL - 4089)_signed 18
ANITA GHORAI (HAL - 4959)_signed 19
APANJAN VARIETY STORES (HAL - 1136)_signed 20
ARATI SAREN (HAL - 4686)_signed 21
ARUN KUMAR GHOSH (HAL - 753)_signed 22
ARUN KUMAR GHOSH (HAL - 1056)_signed 23
ASHOK KUMAR MAITY (HAL - 670)_signed 24
AVIJIT GHARA (HAL - 4439)_signed 25
BANKIM CHANDRA SAHOO (HAL - 230)_signed 26
BASUDEV GHOSH (HAL - 248)_signed 27
BHABOTOSH PONDA (HAL - 671)_signed 28
BHANDARI COMMERCIAL CORPORATION (HAL - 238)_signed _ 29
BHARAT SANCHAR NIGAM LTD. (HAL - 1084)_signed 30
BHOLA NATH GHOSH (HAL - 2591)_signed 31
BIJOY KUMAR SAMANTA (HAL - 4928)_signed 32
BIKASH CHANDRA BAG (HAL - 821)_signed 33
BIMAL KUMAR MONDAL (HAL - 3593)_signed 34
BINDU BASINI HALDER (HAL - 2608)_signed 35
BISHNU PADA PRADHAN (HAL - 3578)_signed 36
BISWAJIT DAS (HAL - 4270)_signed 37
BISWANATH KAPAS (HAL - 701)_signed 38

BISWANATH TAMLI (HAL - 1138)_signed 39 CALCUTTA MARINE ENGINEERING PVT. LTD. (HAL - 655)
_signed 40
CHANDANA MITRA (HAL - 1167)_signed 41
CHHABIRAM DAS (HAL - 666)_signed 42
CHHABIRAM DAS (HAL - 784)_signed 43
CHITTARANJAN JANA (HAL - 348)_signed 44
CISF, ASSTT COMMANDANT (HAL - 5223)_signed 45
CISF, ASSTT. COMMANDANT (HAL - 4966)_signed 46
CISF; ASSTT. COMMANDANT (HAL - 4301)_signed 47
CISF;COMMANDANT (HAL - 3691)_signed 48
CUSTOMS (HAL - 1099)_signed 49
CUSTOMS (HAL - 1100)_signed 50
CUSTOMS (HAL - 1101)_signed 51
CUSTOMS (HAL - 1102)_signed 52
CUSTOMS (HAL - 1263)_signed 53
DAMODAR SAREN (HAL - 3589)_signed 54
DEB KUMAR DEY (HAL - 4262)_signed 55
DEBDAS CHANDRA (HAL - 282)_signed 56
DEBDAS CHANDRA (HAL - 785)_signed 57
DEBDAS CHANDRA (HAL - 1039)_signed 58
DEBMALYA CHAKRABORTTY (HAL - 4960)_signed 59
DIBYENDU MAITI (HAL - 4259)_signed 60
DIPAK KUMAR DAS (HAL - 4957)_signed 61
DIPAK MAHATA (HAL - 4269)_signed 62
DIPANKAR DEY (HAL - 4456)_signed 63
DR. ATANU KUILA (HAL - 4938)_signed 64
DREDGING CORPORATION OF INDIA LTD. (HAL - 698)_signed _ 65
DREDGING CORPORATION OF INDIA LTD. (HAL - 837)_signed _ 66
DULAL CHANDRA KAMLE (HAL - 653)_signed67

EASTERN NAVIGATION PVT. LTD. (HAL - 756)_signed
EHSAN ULLA MULLICK (HAL - 1188)_signed
EHSAN ULLA MULLICK (HAL - 1289)_signed
FIVE STAR SHIPPING AGENCY PVT. LTD., (HAL - 5166)
_signed
FLEMINGO(DFS) PVT. LTD. (HAL - 1342)_signed
GAGAN SINGH (HAL - 3573)_signed
GITA JANA (HAL - 1189)_signed
GOBINDA CHARAN GHARA (HAL - 895)_signed
GOLAM GOUS AUTO ELECTRIC WORKS (HAL - 769)_signed
GOPAL CHANDRA GHORAI (HAL - 672)_signed
GOPAL CHANDRA GHORAI (HAL - 702)_signed
GOPAL CHANDRA GHORAI (HAL - 1049)_signed
GOPAL MANNA (HAL - 835)_signed
GOURI DAS (HAL - 1187)_signed
GOUTAM DAS (HAL - 1163)_signed
HALDIA BASTRALAYA (HAL - 1191)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 630)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 730)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 735)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 754)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 852)_signed
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE
SOCIETY LTD. (HAL - 1139)_signed

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 1767)_signed	_ (
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 1777)_signed	_ (
HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	
SOCIETY LTD. (HAL - 2052)_signed	_ (
HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION (HAL -	
4497)_signed	_ (
HALDIA DOCK INSTITUTE (HAL - 2320)_signed	_ (
HALDIA DOCK INSTITUTE (HAL - 4289)_signed	_ (
HALDIA MEDICAL STORES (HAL - 1186)_signed	_
HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT	
SOCIETY LTD (HAL - 1262)_signed	_ 9
HAREKRISHNA GIRI (HAL - 1166)_signed	_ !
HAREKRISHNA MAITY (HAL - 4927)_signed	_
HARIPADA MONDAL (HAL - 301)_signed	_ 1
HARIPADA MONDAL (HAL - 822)_signed	_ 1
HEMANTA MANNA (HAL - 813)_signed	_ 1
HIRALAL BERA (HAL - 676)_signed	_ 1
HIRALAL BERA (HAL - 751)_signed	_ 1
HOTEL EMBASSY (HAL - 237)_signed	_ 1
INDIA TOURISM DEVELOPMENT CORPORATION LTD (HAL -	
4793)_signed	_ 10
INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION) (HAL -	
1115)_signed	_ 1
INDIAN OIL CORPORATION LTD.(MARKETING DIVISION) (HAL	
- 99)_signed	_ 1(
INDIAN OIL CORPORATION LTD. (MARKETING DIVISION). (HAL	
- 768)_signed	_ 1
INDIANOIL PETRONAS PVT. LIMITED (HAL - 1785)_signed	_ 1

JHUMA NAYAK(DAS) (HAL - 3763)_signed	111
KALIPADA MURMU (HAL - 2094)_signed	112
KALYAN KUMAR SAMANTA (HAL - 2297)_signed	113
KAMAL MONDAL (HAL - 2635)_signed	114
KAPIL DEV BERA (HAL - 4886)_signed	115
KSHITIS CHANDRA NAIYA (HAL - 946)_signed	116
L. M. ROZARIO (HAL - 765)_signed	117
MALAY BHATTACHARJEE (HAL - 351)_signed	118
MANAS BASU (HAL - 4688)_signed	119
MANAS CHATTERJEE (HAL - 5291)_signed	120
MANAS KUMAR DIKSHIT (HAL - 4936)_signed	121
MANAS MAITY (HAL - 1162)_signed	122
MANASI RANI MONDAL (HAL - 4253)_signed	123
MD.JAWED NEHAL (HAL - 2600)_signed	124
MENAKA CHEMICAL WORKS (HAL - 1133)_signed	125
MITRA S.K. COAL INSPECTION PVT LTD. (HAL - 1014)	
_signed	126
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 3687)_signed	127
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 4479)_signed	128
MMD; SURVEYOR IN CHARGE, HALDIA (HAL - 5023)_signed	129
MONINDRA NATH GIRI (HAL - 678)_signed	130
MOTILAL VERMA (HAL - 1290)_signed	131
NANDURI RAMA SANTOSH (HAL - 4952)_signed	132
NARAYAN CHANDRA MONDAL (HAL - 665)_signed	133
NARAYAN CHANDRA PRADHAN (HAL - 685)_signed	134
NATIONAL INFORMATICS CENTRE (HAL - 1073)_signed	135
NATIONAL INFORMATICS CENTRE (HAL - 1089)_signed	136
NATIONAL INFORMATICS CENTRE (HAL - 1129)_signed	137
NATIONAL INFORMATICS CENTRE (HAL - 5225)_signed	138
NILKANTA MAITY (HAL - 332)_signed	139

PAIKSON INDUSTRIAL AGENCY (HAL - 1132)_signed	140
PANKAJ CHATTARAJ (HAL - 4263)_signed	141
PARIMAL HAZRA; (HAL - 1194)_signed	142
PATLU RAJAK (HAL - 677)_signed	143
PATLU RAJAK (HAL - 1126)_signed	144
PRALOY MONDAL (HAL - 1175)_signed	145
PRAMODE BANDHU RAY (HAL - 4905)_signed	146
PRASUN PANDA (HAL - 5306)_signed	147
R K NANDY (HAL - 654)_signed	148
R.K.NANDI (HAL - 1192)_signed	149
RABINDRA NATH MONDAL (HAL - 5170)_signed	150
RACHITA MAITY (HAL - 5293)_signed	151
RAIPADA SASMAL (HAL - 675)_signed	152
RAJARAM BERA (HAL - 3762)_signed	153
RAJENDRA SHUI (HAL - 4268)_signed	154
RAJESH DUBEY (HAL - 4951)_signed	155
RAJIB PATRA (HAL - 4446)_signed	156
RAJLAKASHMI BASTRALAYA (HAL - 1041)_signed	157
RAJLAKASHMI BASTRALAYA (HAL - 1044)_signed	158
RAM DULAL GIRI (HAL - 493)_signed	
RANJAN MANDAL (HAL - 4274)_signed	160
RANJIT KUMAR GHORAI (HAL - 4266)_signed	161
RANJIT PRADHAN (HAL - 320)_signed	162
RASHID KHAN (HAL - 1174)_signed	163
SALIL KUMAR SARKAR (HAL - 783)_signed	164
SAMIR KUMAR GHOSH (HAL - 1172)_signed	165
SANDIP DUTTA (HAL - 1168)_signed	166
SANJOY DUTTA (HAL - 799)_signed	167
SAROJ KUMAR JANA (HAL - 1164)_signed	168
SATYAJIT KAMILA (HAL - 4452)_signed	169

SATYAPRIYA SETH (HAL - 4954)_signed	170
SEAFARERS WELFARE SOCIETY (HAL - 3310)_signed	171
SGS INDIA PVT. LTD (HAL - 1322)_signed	172
SHARAT LAKSHANA CHANDRA BARIK (HAL - 4445)_signed	173
SHIBANI GIRI (HAL - 669)_signed	174
SHIPPING CORPORATION OF INDIA LTD. (HAL - 94)_signed	175
SHIPPING CORPORATION OF INDIA LTD. (HAL - 418)_signed	176
SHIPPING CORPORATION OF INDIA LTD. (HAL - 1114)_signed _	177
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-62)_signed _	178
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-109)	
_signed	179
SHIPPING CORPORATION OF INDIA LTD. (HAL - Q-140)	
_signed	180
SHYAMAPADA DAS (HAL - 243)_signed	181
SICAL LOGISTICS LIMITED (HAL - 101)_signed	182
SK ANOUR ALI (HAL - 826)_signed	183
SK. AKRAMUL HAQUE (HAL - 284)_signed	184
SK. NIYAMAT HOSEN (HAL - 1287)_signed	185
SOMNATH TAMLI (HAL - 1137)_signed	186
SOURADYUTI CHATTERJEE (HAL - 5155)_signed	
SOUTH EASTERN RAILWAY (HAL - 431)_signed	188
SOUTH EASTERN RAILWAY (HAL - 717)_signed	189
SRIMANTA KUMAR DAS (HAL - 4444)_signed	190
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-51)_signed	191
STEEL AUTHORITY OF INDIA LTD. (HAL - Q-57)_signed	192
SUBAL CHANDRA MAITY (HAL - 1047)_signed	193
SUBAL CHANDRA MAITY (HAL - 1048)_signed	194
SUBHADIP BHOUMIK (HAL - 3892)_signed	195
SUBHAS CHANDRA MAITY (HAL - 1165)_signed	196
SUBRATA KUMAR HAZRA (HAL - 3911)_signed	197

SUBSIDIARY INTELLIGENCE BUREAU (HAL - Q-73)_signed	_ 198
SUDIP KUMAR CHAKRABORTY (HAL - 4267)_signed	_ 199
SUDIPTA MABHAI (HAL - 4906)_signed	_ 200
SUJAN MONDAL (HAL - 3265)_signed	_ 201
SUJATA BERA (HAL - 3258)_signed	_ 202
SUJIT PATRA (HAL - 1148)_signed	_ 203
SUMAN ROY (HAL - 4256)_signed	_ 204
SUMARI BALMIKI (HAL - 3556)_signed	_ 205
SUMITRA GAUNIA (HAL - 4673)_signed	_ 206
SURAJIT SAHOO (HAL - 4454)_signed	_ 207
SURAJIT SENGUPTA (HAL - 3592)_signed	_ 208
SUVENDU ADHIKARI (HAL - 2997)_signed	_ 209
SUVENDU ADHIKARI (HAL - 3065)_signed	_ 210
SWAPAN DAS (HAL - 667)_signed	_ 211
SWAPAN KUMAR JANA (HAL - 235)_signed	_ 212
SWAPAN KUMAR JANA (HAL - 994)_signed	_ 213
SWAPAN KUMAR JANA (HAL - 995)_signed	_ 214
SYD ABDUL MANNAN (HAL - 662)_signed	_ 215
SYD AMIR HASSAN (HAL - 663)_signed	_ 216
SYD AMIR HASSAN (HAL - 1169)_signed	
TANIA SINHA (HAL - 4648)_signed	_ 218
TANTUJA (HAL - 241)_signed	_ 219
TAPAN BANIK (HAL - 1185)_signed	_ 220
TAPAN KUMAR DHAR (HAL - 673)_signed	_ 221
TAPAN KUMAR MONDAL (HAL - 490)_signed	_ 222
TAPAN SAHA (HAL - 700)_signed	_ 223
TAPAN SAHA (HAL - 727)_signed	_ 224
TAPAS DAS (HAL - 1170)_signed	_ 225
TARA PADA PRAMANIK (HAL - 60)_signed	_ 226
TATA STEEL LIMITED (HAL - 648)_signed	_ 227

TECH MAHINDRA LTD. (HAL - 5178)_signed	_ 228
THE ASSEMBLY OF GOD CHURCH (HAL - 3264)_signed	_ 229
THE ASSEMBLY OF GOD CHURCH (HAL - 3939)_signed	_ 230
USHAPATI DHARA (HAL - 95)_signed	_ 231
UTTAM KUMAR SAMANTA (HAL - 491)_signed	_ 232
UTTAM KUMAR SAMANTA (HAL - 1171)_signed	_ 233
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 936)_signed	_ 234
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 993)_signed	_ 235
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1011)_signed	_ 236
VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE (
HAL - 1285)_signed	_ 237
VIVEKANANDA EDUCATION SOCIETY (HAL - 766)_signed	_ 238
VIVEKANANDA EDUCATION SOCIETY (HAL - 811)_signed	_ 239
VIVEKANANDA EDUCATION SOCIETY (HAL - 833)_signed	_ 240
WEST BENGAL POLICE (HAL - Q-100)_signed	_ 241
WEST BENGAL POLICE (HAL - Q-104)_signed	_ 242
ZAM ZAM CLOTH CENTRE (HAL - 1109)_signed	_ 243



 Bill No.
 LE/BBB/2020/0133

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	749
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	17/05/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	24.40	122.09	2,979.00	0.00	0.00	2,979.00
				Total Amount (s) (Rs.): 2,97			

2,979.00
268.00
268.00
 3,515.00
74.00
3,441.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP OF A SOUTH INDIAN RESTAURANT & SELLING TIN FOOD. ICECREAM, CAKE ETC.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0103

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	612
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	21/02/1991
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	154.00	114.09	17,569.86	0.00	0.00	17,569.86
					Total Amou	nt (s) (Rs.):	17,570.00

Total Value of Service (Taxable Value):	17,570.00
State GST @ 9.00 on Value of Service :	1,581.00
Central GST @ 9.00 on Value of Service :	1,581.00
Total Payable Amount (RS.)	20,732.00
Rebate for Payment within Due Date (Rs.) :	439.00
Net Due if paid within Due Date (Rs.) :	20,293.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ESTABLISHMENT OF BRANCH OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0062

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALOK KUMAR HAZRA	BILL FOR -	APRIL 2020
	HAL NO-	2020
VILL-SIJBERIA, P.O SIBRAMNAGAR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.S-SUTAHATA,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	04/10/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.74	147.67	847.63	0.00	0.00	847.63
			-	·	Total Amou	nt (s) (Rs.):	848.00

	0-10.00
Total Value of Service (Taxable Value):	848.00
State GST @ 9.00 on Value of Service :	76.00
Central GST @ 9.00 on Value of Service :	76.00
Total Payable Amount (RS.)	1,000.00
Rebate for Payment within Due Date (Rs.) :	21.00
Net Due if paid within Due Date (Rs.) :	979.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALTERNTIVE COVERED SPACE ADJACENT TO ORE AND COAL BERTH CANTEEN IN DOCK INTERIOR ZONE FOR PUBLIC TELEPHONE BOOTH

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0123 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMAR NATH CHANDRA	BILL FOR -	APRIL 2020
	HAL NO-	679
STALL NO -32, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	06/01/1992
GSTIN No.	RATE IN -	SQ.METER PER SO.METER PER MONTH
	SAC CODE -	997212
Place Of Supply: West Bengal		<i>JJ/LIL</i>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR UTENSIL SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0047

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMIT KUMAR SAMANTA	BILL FOR - HAL NO-	APRIL 2020 4837
KOPT QTRS 9/73/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 607	DATE OF OCCUPATION -	18/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	7.06	82.26	6,377.70	0.00	0.00	6,377.70
					Total Amou	nt (s) (Rs.):	6,378.00

Total Value of Service (Taxable Value):	6,378.00
Total Payable Amount (RS.)	6,378.00
Rebate for Payment within Due Date (Rs.) :	0.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF DORMITORY ACCOMMODATION (NO.1/24) MSG ABOUT 7.06 SQ. MTRS. AT CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

6,378.00



Bill No. LE/BBA/2020/0046 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANADI NATH OJHA	BILL FOR -	APRIL 2020
	HAL NO-	4706
KOPT QUARTERS (NO.9/95/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	31/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/95/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00

39,434.00

0.00



Bill No. LE/BBA/2020/0034 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANGAN BANERJEE	BILL FOR -	APRIL 2020
	HAL NO-	4399
KOPT QUARTERS (NO. 9/19/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	17/05/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/03/2020	06/04/2020	36.00	97.63	2,403.59	0.00	0.00	2,403.59
07/04/2020	16/02/2021	36.00	99.58	37,180.33	0.00	0.00	37,180.33
					Total Amou	nt (s) (Rs.):	39.584.00

	59,504.00
Total Value of Service (Taxable Value):	39,584.00
Total Payable Amount (RS.)	 39,584.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,584.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/19/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC for effecting payment of the aforesaid bills.



Bill No.LE/BBA/2020/0051Bill Date :29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020	
HAL NO-	4917	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	15/05/2018	
MEASUREMENT IN -		
RATE IN -		
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/03/2020	06/04/2020	36.00	97.63	2,630.35	0.00	0.00	2,630.35
07/04/2020	14/09/2020	36.00	99.58	18,880.37	0.00	0.00	18,880.37
					Total Amou	nt (s) (Rs.):	21,511.00

Total Value of Service (Taxable Value):	21,511.00
Total Payable Amount (RS.)	21,511.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	21,511.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/27/F) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBA/2020/0021Bill Date :29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	4084
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	13/11/2014
MEASUREMENT IN -	
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/05/2020	06/04/2021	36.00	99.58	38,762.97	0.00	0.00	38,762.97
07/04/2021	12/04/2021	36.00	101.57	731.31	0.00	0.00	731.31
					Total Amou	nt (s) (Rs.):	39,494.00

Total Value of Service (Taxable Value):	39,494.00
Total Payable Amount (RS.)	39,494.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,494.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/76/F) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0022 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANIRUDDHA MANDAL	BILL FOR -	APRIL 2020
	HAL NO-	4089
KoPT QUARTERS (NO 9/25/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721607	DATE OF OCCUPATION -	14/10/2014
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/04/2020	13/03/2021	36.00	99.58	39,383.57	0.00	0.00	39,383.57
					T - 1 - 1 A		20 204 00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF "A" TYPE QUARTERS (NO. 9/25/C) AT CL. 9, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,384.00 39,384.00

0.00 39,384.00



Bill No. LE/BBA/2020/0060 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ANITA GHORAI	BILL FOR -	APRIL 2020
	HAL NO-	4959
KOPT ASBESTOS ROOFED COVERED SPACE NO. FB/2,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ANCHORAGE CAMP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	29/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	55.00	68.20	41,148.07	0.00	0.00	41,148.07
					Total Amou	nt (s) (Rs.):	41,148.00

Total Amount	(s)	(Rs.):	41,
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE (NO.FB/2) MSG ABOUT 55 SQ. MTRS. AT ANCHORAGE CAMP, HALDIA FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

41,148.00

41,148.00

41,148.00

0.00



 Bill No.
 LE/BBB/2020/0025

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APANJAN VARIETY STORES	BILL FOR - HAL NO-	APRIL 2020
		1136
PROP:- ATAUR RAHAMAN KHAN ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
P.OHALDIA TOWNSHIP; DIST-PURBA MEDINIPUR-721 607	DATE OF OCCUPATION -	04/10/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

454.00
41.00
41.00
536.00
11.00
525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF GOOMTY AT CL.-9 MSG. ABOUT 3.72 SQ MTRS AT HALDIA TOWNSHIP FOR GROCERY & STATIONERY GOODS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0044 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ARATI SAREN	BILL FOR -	APRIL 2020
	HAL NO-	4686
KOPT QUARTERS NO. 5/76/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-72607;	DATE OF OCCUPATION -	17/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/04/2020	16/03/2021	36.00	99.58	39,372.01	0.00	0.00	39,372.01
					Total Amou	nt (s) (Rs.):	39,372.00

Total	Amount	(s)	(Rs.):	39	,

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/76/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,372.00

39,372.00

39,372.00

0.00



 Bill No.
 LE/BBB/2020/0135

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	APRIL 2020
IAL NO-	753
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	21/09/1993
1EASUREMENT IN -	SQ.METER
ATE IN -	PER SQ.METER PER MONTH
AC CODE -	997212
E/ OA 1E	ASE/LICENSE/W.LEAVE/HOARDING - NE OF ALLOTMENT - TE OF OCCUPATION - ASUREMENT IN - TE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	1,155.00

Net Due if paid within Due Date (Rs.) :	1,335.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,363.00
Central GST @ 9.00 on Value of Service :	104.00
State GST @ 9.00 on Value of Service :	104.00
Total Value of Service (Taxable Value):	1,155.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SWEET MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0010

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARUN KUMAR GHOSH	BILL FOR -	APRIL 2020
	HAL NO-	1056
STALL NO-11 & 20;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	20/06/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	15.80	98.15	1,550.78	0.00	0.00	1,550.78
					Total Amou	nt (s) (Rs.):	1,551.00

	,
Total Value of Service (Taxable Value):	1,551.00
State GST @ 9.00 on Value of Service :	140.00
Central GST @ 9.00 on Value of Service :	140.00
Total Payable Amount (RS.)	 1,831.00
Rebate for Payment within Due Date (Rs.) :	39.00
Net Due if paid within Due Date (Rs.) :	1,792.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SWEET & SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0115

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ASHOK KUMAR MAITY	BILL FOR -	APRIL 2020
	HAL NO-	670
STALL NO -5, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

/ 55100
793.00
71.00
71.00
 935.00
20.00
915.00
· · · · · · · · · · · · · · · · · · ·

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF STALL NO-5 MSG ABOUT 4.182 SQ MTRS AND ADJACENT COV. SPACE MSG ABOUT 3.90 SQ MTRS ALTOGETHER MSG ABOUT 8.082 SQ MTRS AT THE MARKET FOR PERISHABLE; ELECTRICAL GOODS SHOP .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0035

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AVIJIT GHARA	BILL FOR -	APRIL 2020
	HAL NO-	4439
KoPT QUARTERS (NO. 5/12/J);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN -721 607.	DATE OF OCCUPATION -	16/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
		<u> </u>

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/04/2020	15/03/2021	36.00	99.58	39,375.86	0.00	0.00	39,375.86
					Total Amou	nt (s) (Rs.):	39,376.00

Total Amount (S) (RS.):	39,37

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS. (NO.5/12/J) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,376.00

39,376.00

39,376.00

0.00



 Bill No.
 LE/BBB/2020/0064

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANKIM CHANDRA SAHOO	BILL FOR -	APRIL 2020
	HAL NO-	230
VILL-RAYRANYA CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- PITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	13/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

410.00
410.00
37.00
37.00
 484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A GROCERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0071 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BASUDEV GHOSH	BILL FOR -	APRIL 2020
	HAL NO-	248
2-A,KoPT RETAIL MARKET;HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	06/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	21.50	122.09	2,624.94	0.00	0.00	2,624.94
					Total Amou	nt (s) (Rs.):	2,625.00

Total Value of Service (Taxable Value):	2,625.00
State GST @ 9.00 on Value of Service :	236.00
Central GST @ 9.00 on Value of Service :	236.00
Total Payable Amount (RS.)	3,097.00
Rebate for Payment within Due Date (Rs.) :	66.00
Net Due if paid within Due Date (Rs.) :	3,031.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE(SHOP NO-2/A) MSG ABOUT 21.50 SQ MTRS IN THE RETAIL MARKET AT THE COMMERCIAL ZONE,HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0116

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
IAL NO-	671
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
1EASUREMENT IN -	SQ.METER
ATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
1A .E .C .A .A	AL NO- ASE/LICENSE/W.LEAVE/HOARDING - ONE OF ALLOTMENT - ITE OF OCCUPATION - EASUREMENT IN - ITE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

Total Value of Service (Taxable Value):	793.00
State GST @ 9.00 on Value of Service :	71.00
Central GST @ 9.00 on Value of Service :	71.00
Total Payable Amount (RS.)	935.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	915.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO 1 MSG ABOUT 4.182 SQ MTRS AND ADJACENT SPACE MSG ABOUT 3.90 SQ MTRS AT THE PERISHABLE MARKET, HALDIA TOWNSHIP; FOR MEDICINE & STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0068

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHANDARI COMMERCIAL CORPORATION	BILL FOR -	APRIL 2020
	HAL NO-	238
CITY CENTER; OPP. BUS STAND ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR; PO- DEBHOG;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 657	DATE OF OCCUPATION -	13/09/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

Tabel Makes of Cardina (Tabel da Makes)	
Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF A SHOPPING SPACE FOR MARUTI TRUE VALUE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0012

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT SANCHAR NIGAM LTD.	BILL FOR - HAL NO-	APRIL 2020 1084
S.D.E.,TELECOM,;	LEASE/LICENSE/W.LEAVE/HOARDING -	
DURGACHAK,;DISTPURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	KUKRAHATI
HALDIA-721602	DATE OF OCCUPATION -	22/04/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AABCB5576G3ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	27.00	89.03	2,403.81	0.00	0.00	2,403.81
					Total Amou	nt (s) (Rs.):	2,404.00

Total Value of Service (Taxable Value):	2,404.00
State GST @ 9.00 on Value of Service :	216.00
Central GST @ 9.00 on Value of Service :	216.00
Total Payable Amount (RS.)	 2,836.00
Rebate for Payment within Due Date (Rs.) :	60.00
Net Due if paid within Due Date (Rs.) :	2,776.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOR OPENNING OF A TELEPHONE EXCHANGE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0003 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

2591
License
RESIDENTIAL ZONE
20/05/2008
PER SQ.METER PER MONTH
997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
20/04/2020	19/03/2021	36.00	99.58	39,360.45	0.00	0.00	39,360.45
					Total Amou	nt (s) (Rs.):	39,360.00

Total Amount (s) (Rs.):

39,360.00 39,360.00

0.00

39,360.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/51/B) AT CLUSTER 9 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0053 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BIJOY KUMAR SAMANTA	BILL FOR -	APRIL 2020
	HAL NO-	4928
KOPT QTRS. NO. 9/29/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	08/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/04/2020	07/03/2021	36.00	99.58	39,406.70	0.00	0.00	39,406.70
					Total Amou	nt (s) (Rs.):	39,407.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (CHANGE NO.9/29/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,407.00

39,407.00 0.00

39,407.00



 Bill No.
 LE/BBB/2020/0148

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	821
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/07/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

10 1100
454.00
41.00
41.00
 536.00
11.00
525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING PAN, CIGARETTE& ESSENTIAL GROCERY GOODS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0014 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BIMAL KUMAR MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	3593
KOPT QUARTERS 5/43/H & 5/43/I ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	31/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

39,434.00 39,434.00

0.00 39,434.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/43/H) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0005 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BINDU BASINI HALDER	BILL FOR -	APRIL 2020
	HAL NO-	2608
KOPT.QUARTERS.NO-(9/77/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR	DATE OF OCCUPATION -	01/06/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	39,434.00	

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/77/D) AT CLUSTER 9 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00 0.00

39,434.00



ORIGINAL FOR BUYER

Bill No. LE/BBA/2020/0011 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BISHNU PADA PRADHAN	BILL FOR -	APRIL 2020
	HAL NO-	3578
KOPT QTRS NO-(9/48/F & 9/48/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	19/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/04/2020	18/03/2021	36.00	99.58	39,364.30	0.00	0.00	39,364.30
					Total Amou	nt (s) (Rs.):	39,364.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/48/F) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,364.00

39,364.00

39,364.00



Bill No. LE/BBA/2020/0032 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BISWAJIT DAS	BILL FOR -	APRIL 2020
	HAL NO-	4270
KOPT QUARTERS (NO. 5/27/N); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	29/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount	(s)	(Rs.):	:
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/27/N) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,326.00

39,326.00

39,326.00



 Bill No.
 LE/BBB/2020/0127

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH KAPAS	BILL FOR -	APRIL 2020
	HAL NO-	701
KOPT QUARTERS (NO. 9/83/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	01/09/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	6.60	98.15	647.79	0.00	0.00	647.79
					Total Amou	nt (s) (Rs.):	648.00

	0.0100
Total Value of Service (Taxable Value):	648.00
State GST @ 9.00 on Value of Service :	58.00
Central GST @ 9.00 on Value of Service :	58.00
Total Payable Amount (RS.)	 764.00
Rebate for Payment within Due Date (Rs.) :	16.00
Net Due if paid within Due Date (Rs.) :	748.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0027

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH TAMLI	BILL FOR -	APRIL 2020
	HAL NO-	1138
SHOP NO-3, RETAIL MARKET,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP,;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
				·	Total Amou	nt (s) (Rs.):	5,250.00

	0/200100
Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	 6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3 MSG ABOUT 43 SQ MTRS AT RETAIL MARKET IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR OPERATING AS GROCERY SHOP.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0108

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	655
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	03/01/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	98.15	926.54	0.00	0.00	926.54
			-		Total Amou	nt (s) (Rs.):	927.00

52/100
927.00
83.00
83.00
 1,093.00
23.00
1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE CUM STORES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0035 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHANDANA MITRA	BILL FOR - HAL NO-	APRIL 2020
SHOP NO-22(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	1167 License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607.	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
Total Amount (s) (Rs.): 606						606.00	

	000.00
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00
Central GST @ 9.00 on Value of Service : Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) :	 55 716 15

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0112 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	APRIL 2020
	HAL NO-	666
STALL NO-12, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0143 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	APRIL 2020
	HAL NO-	784
STALL NO-12, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	02/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

120100
410.00
37.00
37.00
 484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0081

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHITTARANJAN JANA	BILL FOR -	APRIL 2020	
	HAL NO-	348	
VILL-SHYAMSUNDER CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO- RAJARAM CHAK, PSNANDIGRAM;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	15/02/1980	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	84.79	354.60	0.00	0.00	354.60
Total Amount (s) (Rs.):					355.00		

555100
355.00
32.00
32.00
 419.00
9.00
410.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF EGGS & EASTERN PITCHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0099 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	APRIL 2020	
HAL NO-	5223	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	22/04/2019	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER MONTH (FIXED RENT)	
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	84.00	640.00	640.00	0.00	0.00	640.00
Total Amount (s) (Rs.):					640.00		

Total Amount (s) (Rs.):

640.00 640.00 0.00 640.00

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (CHANGE NO.4/44/D) MSG ABOUT 84 SQ. MTRS. IN THE RESIDETNIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

Bill No. LE/BBB/2020/0095 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF, ASSTT. COMMANDANT	BILL FOR -	APRIL 2020
	HAL NO-	4966
KOPT QTRS. 'C' TYPE QTRS. NO. 6/31/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	19/06/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	84.00	640.00	640.00	0.00	0.00	640.00
Total Amount (s) (Rs.):					640.00		

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.6/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

640.00

640.00

640.00



Bill No. LE/BBB/2020/0088

Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF; ASSTT. COMMANDANT	BILL FOR -	APRIL 2020
	HAL NO-	4301
KOPT QUARTERS (NO.6/32/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	14/11/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/04/2020	30/04/2020	84.00	640.00	640.00	0.00	0.00	640.00
Total Amount (s) (Rs.):					640.00			

Total Amount (s) (Rs.):

640.00 0.00	640.00
640.00	0.00
	 640.00
640.00	640.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Total Payable Amount (RS.)

ONE UNIT OF C TYPE QUARTERS (NO.6/32/B:CHANGED) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0084 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF;COMMANDANT	BILL FOR -	APRIL 2020
	HAL NO-	3691
KoPT QUARTERS.(NO. 6/21);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	26/04/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00
Total Amount (s) (Rs.):					1,270.00		

Tota	Amount	(s) (Rs.)):	

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'D' TYPE KOPT QTRS. NO. 6/21) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

1,270.00 1,270.00

1,270.00



 Bill No.
 LE/BBB/2020/0014

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR - HAL NO-	APRIL 2020 1099
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	26.24	114.09	2,993.73	0.00	0.00	2,993.73
01/04/2020	30/04/2020	200.91	140.64	28,255.99	0.00	0.00	28,255.99
					Total Amou	nt (s) (Rs.):	31,250.00

Total Value of Service (Taxable Value):	31,250.00
State GST @ 9.00 on Value of Service :	2,813.00
Central GST @ 9.00 on Value of Service :	2,813.00
Total Payable Amount (RS.)	36,876.00
Rebate for Payment within Due Date (Rs.) :	781.00
Net Due if paid within Due Date (Rs.) :	36,095.00
•	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA & ASBESTOS ROOFED COVERED SPACE INSIDE G.C.BERTH FOR MINI CUSTOMS HOUSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0015

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2020
	HAL NO-	1100
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.66	140.64	6,140.35	0.00	0.00	6,140.35
			-	·	Total Amou	nt (s) (Rs.):	6,140.00

6,140.00
553.00
553.00
7,246.00
154.00
7,092.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE NEAR G.C.BERTH GATE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0016

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	APRIL 2020
	HAL NO-	1101
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/12/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	69.71	140.64	9,804.02	0.00	0.00	9,804.02
					Total Amou	nt (s) (Rs.):	9,804.00

Total Value of Service (Taxable Value):	9,804.00
State GST @ 9.00 on Value of Service :	882.00
Central GST @ 9.00 on Value of Service :	882.00
Total Payable Amount (RS.)	11,568.00
Rebate for Payment within Due Date (Rs.) :	245.00
Net Due if paid within Due Date (Rs.) :	11,323.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE 1ST FLOOR OF TWO STORIED BUILDING BEHIND G.C.BERTH FOR INSTALLATION OF EDI SYSTEM AT HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0017 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JOINT COMMISSIONER OF CUSTOMS; MINI CUSTOMS HOUSE;G.C.BERTH; POHALDIA; DISTPURBA MEDINIPUR. State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - PATE IN -	APRIL 2020 1102 License INDUSTRIAL ZONE 01/12/2000 SQ.METER DEP SO METER DEP MONTH
	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	199.42	122.09	24,347.19	0.00	0.00	24,347.19
					Total Amou	nt (s) (Rs.):	24,347.00

Total Value of Service (Taxable Value):	24,347.00
State GST @ 9.00 on Value of Service :	2,191.00
Central GST @ 9.00 on Value of Service :	2,191.00
Total Payable Amount (RS.)	28,729.00
Rebate for Payment within Due Date (Rs.) :	609.00
Net Due if paid within Due Date (Rs.) :	28,120.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFFED COVERED SPACE NEAR 1ST OIL JETTY FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0052

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR - HAL NO-	APRIL 2020
JOINT COMMISSIONER OF CUSTOMS;	LEASE/LICENSE/W.LEAVE/HOARDING -	1263 License
MINI CUSTOMS HOUSE;G.C.BERTH;	ZONE OF ALLOTMENT -	DOCK ZONE
POHALDIA; DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/11/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	145.00	140.64	20,392.80	0.00	0.00	20,392.80
					Total Amou	nt (s) (Rs.):	20,393.00

Total Value of Service (Taxable Value):	20,393.00
State GST @ 9.00 on Value of Service :	1,835.00
Central GST @ 9.00 on Value of Service :	1,835.00
Total Payable Amount (RS.)	24,063.00
Rebate for Payment within Due Date (Rs.) :	510.00
Net Due if paid within Due Date (Rs.) :	23,553.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE OUTSIDE G.C.BERTH (BEHIND EXISTING PERMIT OFFICE) FOR EXTENSION OF CUSTOMS OFFICE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

Bill No. LE/BBA/2020/0012 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DAMODAR SAREN	BILL FOR -	APRIL 2020
	HAL NO-	3589
CONSTABLE, CISF-932333258; KOPT QTRS. 9/101/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	25/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	n Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/04/2020	24/03/2021	36.00	99.58	39,341.17	0.00	0.00	39,341.17
					Total Amou	nt (s) (Rs.):	39,341.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.9/101/E) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,341.00

39,341.00

39,341.00



Bill No. LE/BBA/2020/0026 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DEB KUMAR DEY	BILL FOR -	APRIL 2020
	HAL NO-	4262
KOPT QUARTERS (NO. 5/28/J); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	28/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2020	27/03/2021	36.00	99.58	39,329.61	0.00	0.00	39,329.61
					Total Amou	nt (s) (Rs.):	39,330.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/28/J) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,330.00

39,330.00

39,330.00



 Bill No.
 LE/BBB/2020/0072

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	282
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	28/04/1979
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
			•		Total Amou	nt (s) (Rs.):	577.00

577100
577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR BREAD, CONFECTIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0144

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	785
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	02/06/1994
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

	iod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01	/04/2020	30/04/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
Total Amount (s) (Rs.):				1,040.00				

	•
Total Value of Service (Taxable Value):	1,040.00
State GST @ 9.00 on Value of Service :	94.00
Central GST @ 9.00 on Value of Service :	94.00
Total Payable Amount (RS.)	 1,228.00
Rebate for Payment within Due Date (Rs.) :	26.00
Net Due if paid within Due Date (Rs.) :	1,202.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR PURPOSE OF STORAGE ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0004

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBDAS CHANDRA	BILL FOR -	APRIL 2020
	HAL NO-	1039
STALL NO-15, PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	31/03/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

F	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
						Total Amou	nt (s) (Rs.):	606.00

Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP AT PERISHABLE MARKET

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0061 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DEBMALYA CHAKRABORTTY	BILL FOR -	APRIL 2020
	HAL NO-	4960
KOPT QTRS. NO. 9/5/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	29/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/5/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,326.00

39,326.00

39,326.00



Bill No. LE/BBA/2020/0025 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DIBYENDU MAITI	BILL FOR -	APRIL 2020
	HAL NO-	4259
C/O. GOPINATH MAITI. KOPT QUARTERS (NO. 9/94/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTHAURBATIONSHIPP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	23/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/04/2020	22/03/2021	36.00	99.58	39,348.88	0.00	0.00	39,348.88
					Total Amou	nt (s) (Rs.):	39,349.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF KOPT QUARTERS (NO. 9/94/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,349.00

39,349.00

39,349.00



Bill No. LE/BBA/2020/0059 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DIPAK KUMAR DAS	BILL FOR - HAL NO-	APRIL 2020
KOPT QUARTERS.(NO.9/25/G); PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR; PIN-721607	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	4957 License RESIDENTIAL ZONE 25/06/2018
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/04/2020	24/03/2021	36.00	99.58	39,341.17	0.00	0.00	39,341.17
					Total Amou	nt (s) (Rs.):	39,341.00

Total Amount	(s)	(Rs.):	39,
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Total Value of Service ((Tavable Value)	
Total Value of Service ((l'axable value).	

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTER (NO.9/25/G) AT HALDIA TOWNSHIP IN RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,341.00

39,341.00

39,341.00



Bill No. LE/BBA/2020/0031 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

ДІРАК МАНАТА	BILL FOR -	APRIL 2020
	HAL NO-	4269
KOPT QUARTERS (NO. 5/26/J); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	29/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
Total Amount (s) (Rs.):				39,326.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE : NO. 5/26/J) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,326.00

39,326.00

39,326.00



Bill No. LE/BBA/2020/0041 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DIPANKAR DEY	BILL FOR -	APRIL 2020
	HAL NO-	4456
KOPT QUARTERS (NO. 9/66/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	01/09/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
Total Amount (s) (Rs.):				39,434.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/66/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00

39,434.00



Bill No. LE/BBA/2020/0055 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

DR. ATANU KUILA KOPT QTRS. NO. 9/33/D, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	APRIL 2020 4938 License RESIDENTIAL ZONE 18/06/2018
		18/06/2018
Place Of Supply: West Bengal	SAC CODE -	997211

	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	18/04/2020	17/03/2021	36.00	99.58	39,368.15	0.00	0.00	39,368.15
Total Amount (s) (Rs.):				39,368.00				

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/33/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,368.00

39,368.00

39,368.00



 Bill No.
 LE/BBB/2020/0125

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	698
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	04/08/1992
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	142.00	98.15	13,937.31	0.00	0.00	13,937.31
Total Amount (s) (Rs.):				13,937.31			

Total Value of Service (Taxable Value):	13,937.31
Total Payable Amount (RS.)	13,937.31
Rebate for Payment within Due Date (Rs.) :	348.00
Net Due if paid within Due Date (Rs.) :	13,589.31

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP OF REST HOUSE FOR TRANSIT ACCOMMODATION AT BLOCK-A (ROOM-9,10 & 11) AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0153

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	837
GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN - 721607	DATE OF OCCUPATION -	01/11/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	186.75	114.09	21,306.31	0.00	0.00	21,306.31
Total Amount (s) (Rs.):				21,306.00			

Total Value of Service (Taxable Value):	21,306.00
State GST @ 9.00 on Value of Service :	1,918.00
Central GST @ 9.00 on Value of Service :	1,918.00
Total Payable Amount (RS.)	25,142.00
Rebate for Payment within Due Date (Rs.) :	533.00
Net Due if paid within Due Date (Rs.) :	24,609.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEMPORARY OFFICE ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0106

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DULAL CHANDRA KAMLE	BILL FOR -	APRIL 2020
	HAL NO-	653
CHIRANJIBPUR MARKETING CENTRE(STALL-27);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA;,DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	98.15	926.54	0.00	0.00	926.54
			-		Total Amou	nt (s) (Rs.):	927.00

927.00
83.00
83.00
 1,093.00
23.00
1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TYRE REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0137

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASTERN NAVIGATION PVT. LTD.	BILL FOR -	APRIL 2020	
	HAL NO-	756	
MERCANTILE BUILDING;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
9/12,LAL BAZAR STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
KOLKATA-700001	DATE OF OCCUPATION -	18/11/1993	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACE5449C1ZS	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	57.16	98.15	5,610.26	0.00	0.00	5,610.26
					Total Amou	nt (s) (Rs.):	5,610.00

5,010100
5,610.00
505.00
505.00
 6,620.00
140.00
6,480.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ACCOMMODATING USER'S SUPERVISORY STAFF

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0046

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	APRIL 2020
	HAL NO-	1188
SHOP NO18 & 19;CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR;P.OHALDIA;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
01/04/2020	30/04/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	2,976.00

Net Due if paid within Due Date (Rs.) :	3,438.00
Rebate for Payment within Due Date (Rs.) :	74.00
Total Payable Amount (RS.)	3,512.00
Central GST @ 9.00 on Value of Service :	268.00
State GST @ 9.00 on Value of Service :	268.00
Total Value of Service (Taxable Value):	2,976.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.18 & 19 AT CHIRANJIBPUR MARKETING CENTRE FOR MOTOR PARTS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0055

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	APRIL 2020
	HAL NO-	1289
PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA; DISTPURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

	2,100100
Total Value of Service (Taxable Value):	1,488.00
State GST @ 9.00 on Value of Service :	134.00
Central GST @ 9.00 on Value of Service :	134.00
Total Payable Amount (RS.)	1,756.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE OF SHOP NO-15 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTOMOBILE SPARES SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0062

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	5166
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	08/05/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/04/2020	07/03/2021	105.94	68.20	79,418.06	0.00	0.00	79,418.06
08/04/2020	07/03/2021	92.63	68.20	69,446.48	0.00	0.00	69,446.48
Total Amount (s) (Rs.):					148,865.00		

Total Value of Service (Taxable Value):	148,865.00
Total Payable Amount (RS.)	148,865.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	148,865.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF ASBESTOS ROOFED COVERED SPACE (BUNGALOW NO 3 & 4) ALTOGETHER MSG ABOUT 198.57 SQ. MTRS. AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE HALDIA FOR RESIDENTIAL PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0058

Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

FLEMINGO(DFS) PVT. LTD.	BILL FOR - HAL NO-	APRIL 2020
BERTH NO.7, NEAR FINGER JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	1342 License
DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	DOCK INTERIOR ZONE 30/03/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACF7189G1ZA	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	300.00	119.79	35,937.00	0.00	0.00	35,937.00
					Total Amou	nt (s) (Rs.):	35,937.00

Total Value of Service (Taxable Value):	35,937.00
State GST @ 9.00 on Value of Service :	3,234.00
Central GST @ 9.00 on Value of Service :	3,234.00
Total Payable Amount (RS.)	42,405.00
Rebate for Payment within Due Date (Rs.) :	898.00
Net Due if paid within Due Date (Rs.) :	41,507.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE FOR SETTING UP OF A DUTY FREE SHOP AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0010 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

GAGAN SINGH	BILL FOR -	APRIL 2020
	HAL NO-	3573
KOPT. QUARTER (NO9/60/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;PIN -721 607.	DATE OF OCCUPATION -	18/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	36.00	99.58	39,368.15	0.00	0.00	39,368.15
					Total Amou	nt (s) (Rs.):	39,368.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. (CHANGE NO. 9/60/D) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,368.00

39,368.00

39,368.00

0.00



Bill No. LE/BBB/2020/0047 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GITA JANA	BILL FOR - HAL NO-	APRIL 2020
SHOP NO17; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	COMMERCIAL ZONE 01/04/2002
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	SQ.METER PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.86	72.45	1,076.61	0.00	0.00	1,076.61
					Total Amou	nt (s) (Rs.):	1,077.00

1,077.00
97.00
97.00
1,271.00
27.00
1,244.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17 AT TOWNSHIP MARKET OPP. TO MAKHAN BABUR BAZAR,HALDIA TOWNSHIP FOR XEROX AND TYPING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0155

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOBINDA CHARAN GHARA	BILL FOR -	APRIL 2020
	HAL NO-	895
SUNNY TRANSPORT SERVICE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(SHOP-32);	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA,;DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	17/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

	,
Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	 1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE INCLUDING VERANDAH FOR GENERAL ORDER SUPPLY IN THE CHIRANJIBPUR MARKETING CENTRE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0141

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOLAM GOUS AUTO ELECTRIC WORKS	BILL FOR -	APRIL 2020
	HAL NO-	769
CHIRANJIBPUR CPT MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O DEBHOG,HALDIA	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	05/02/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

1,417.00
128.00
128.00
 1,673.00
35.00
1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR COMMERCIAL USE OTHER THAN AUTOMOBILE REPAIR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0117

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	APRIL 2020
	HAL NO-	672
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
···· •		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	1,155.00

Net Due if paid within Due Date (Rs.) :	1,335.00
Rebate for Payment within Due Date (Rs.) :	28.00
Total Payable Amount (RS.)	1,363.00
Central GST @ 9.00 on Value of Service :	104.00
State GST @ 9.00 on Value of Service :	104.00
Total Value of Service (Taxable Value):	1,155.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY & STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0128

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	APRIL 2020	
	HAL NO-	702	
VILL-CHAKTARAWAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/09/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

	577.00
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CONFECTIONERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0009

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	1049
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	12/05/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	15.80	98.15	1,550.78	0.00	0.00	1,550.78
					Total Amou	nt (s) (Rs.):	1,551.00

Total Value of Service (Taxable Value):	1,551.00
State GST @ 9.00 on Value of Service :	140.00
Central GST @ 9.00 on Value of Service :	140.00
Total Payable Amount (RS.)	1,831.00
Rebate for Payment within Due Date (Rs.) :	39.00
Net Due if paid within Due Date (Rs.) :	1,792.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-17(NEW) AT PERISHABLE MARKET, HALDIA TOWNSHIP FOR GROCERY & STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0152

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL MANNA	BILL FOR -	APRIL 2020
	HAL NO-	835
M/S MODERN SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP;, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	18/10/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Flace Of Supply. West bengal		557212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

0 12100
342.00
31.00
31.00
 404.00
9.00
395.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0045 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOURI DAS	BILL FOR -	APRIL 2020
	HAL NO-	1187
C/O-SRI SUBAL CHANDRA DAS; VILLRAYRANYACHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OPITAMBARCHAK; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	6.96	72.45	504.26	0.00	0.00	504.26
			-		Total Amou	nt (s) (Rs.):	504.00

50 1100
504.00
45.00
45.00
594.00
13.00
581.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-15 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR TAILORING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0031 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOUTAM DAS	BILL FOR -	APRIL 2020
	HAL NO-	1163
SHOP NO-4(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR.	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	7.90	103.06	814.39	0.00	0.00	814.39
					Total Amou	nt (s) (Rs.):	814.00

	014.00
Total Value of Service (Taxable Value):	814.00
State GST @ 9.00 on Value of Service :	73.00
Central GST @ 9.00 on Value of Service :	73.00
Total Payable Amount (RS.)	 960.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	940.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(OLD) MSG. ABOUT 7.902 SQ MTRS,IN PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0048

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA BASTRALAYA	BILL FOR - HAL NO-	APRIL 2020 1191
PROPSUPRAKASH SAHOO;SHOP NO1;	LEASE/LICENSE/W.LEAVE/HOARDING -	
TOWNSHIP MARKETING CENTRE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	10.08	72.45	730.30	0.00	0.00	730.30
					Total Amou	nt (s) (Rs.):	730.00

730.00
66.00
66.00
 862.00
18.00
844.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-1 AT TOWNSHIP MARKET OPPO. TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR BOOK SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0104

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	630
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	02/07/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	10.00	10.00	0.00	0.00	10.00
			-		Total Amou	nt (s) (Rs.):	10.00

20100
10.00
1.00
1.00
 12.00
0.00
12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS(LPG GODOWN) AT HALDIA TOWNSHIP FOR STORING LPG GAS CYLINDER

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0131

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	730
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	31/10/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	10.00	10.00	0.00	0.00	10.00
			-		Total Amou	nt (s) (Rs.):	10.00

	10.00
Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	 12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CPT ASSETS MAIN CONSUMERS CO OPERATIVE BUILDING

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0132

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	735
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	05/03/1993
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	7.43	10.00	10.00	0.00	0.00	10.00
			•	•	Total Amou	nt (c) (Pc):	10.00

	Total Amount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

1 ROOM AT DURGACHAK CAMP 7.43 SQ MTRS FOR STORAGE OF LPG CYLENDERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0136

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	754
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	24/09/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	33.00	5.00	165.00	0.00	0.00	165.00
				·	Total Amou	nt (s) (Rs.):	165.00

105.00
165.00
15.00
15.00
 195.00
4.00
191.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROFED COV SPACE MSG 33 SQ MTRS OUTSIDE JAWAHAR TOWER FOR RUNNING CANTEEN PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0154

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	852
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	15/03/1996
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	27.00	10.00	10.00	0.00	0.00	10.00
	-				Total Amou	nt (c) (Pc):	10.00

	Total Amount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION OF USING CPT PUCCA ROFED GOOMTY MSG 27 SQ MTR OUTSIDE CHIRANJIBPUR CAMP FOR HDCCCL'S FOR OPENNING SALES COUNTER.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0028

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	1139
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN- 721607	DATE OF OCCUPATION -	16/11/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	11.32	10.00	10.00	0.00	0.00	10.00
					Total Amou	r(c) (Pc)	10.00

	Total Allount (S) (RS.):	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.) :		0.00
Net Due if paid within Due Date (Rs.) :		12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION TO USE CPT ASSETS OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 11.32 SQ MTRS FOR TEMPORARY STORAGE & DISTRIBUTION OF LPG CYLINDERS TO HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0059

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	1767
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	08/10/2005
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	15.00

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/A) AT HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0060

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	1777
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	09/11/2005
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	15.00

Total Value of Service (Taxable Value):	15.00
Total Payable Amount (RS.)	15.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	15.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE (KOPT QTRS. NO.5/65/B) AT HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0063 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE	BILL FOR -	APRIL 2020
SOCIETY LTD.	HAL NO-	2052
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	25/09/2006
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/04/2020	30/04/2020	0.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	90.00

Total Value of Service (Taxable Value): Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC/CI ROOFED COVERED SPACE (I) CB-8 , (II) BUNGALOW-2, (III) FC 1, (IV) FC-2, (V) FC-3 & (VI) FC- 4 AT ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

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

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

90.00

90.00

0.00

90.00



 Bill No.
 LE/BBB/2020/0091

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION	BILL FOR -	APRIL 2020
	HAL NO-	4497
GENERAL SECRETARY; KOPT QUARTERS.(NO.4/30/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607.	DATE OF OCCUPATION -	15/11/2016
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	56.00	5.00	280.00	0.00	0.00	280.00
					Total Amou	nt (s) (Rs)·	280.00

	200.00
Total Value of Service (Taxable Value):	280.00
State GST @ 9.00 on Value of Service :	25.00
Central GST @ 9.00 on Value of Service :	25.00
Total Payable Amount (RS.)	 330.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	330.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF B TYPE QUARTERS (NO.4/30/B) AT HALDIA TOWNSHIP IN THE RESIDENTIUAL ZONE FOR OFFICE PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0065 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	APRIL 2020
	HAL NO-	2320
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	12/07/2007
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s) ((Rs.):	
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO.5/38/I) AT CLUSTER 5. TILL THE PERIOD THE COACHING CENTRE IS RUN BY VISITING TEACHERS AND REMAINS UNDER HDI

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

310.00

310.00

310.00

0.00



Bill No. LE/BBB/2020/0087 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	APRIL 2020
	HAL NO-	4289
SECRETARY; PO- HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	16/10/2015
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amoun	t (s)	(Rs.):	
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/55/D) AT HALDIA TOWNSHIP FOR ACCOMMODATING VISITING OF COACHES/TEACHERS.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

310.00

310.00

310.00

0.00



TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MEDICAL STORES	BILL FOR - HAL NO-	APRIL 2020 1186
PROPSUBHAJIT SAHOO;SHOP NO4;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (s) (Rs.):	717.00

	/1/.00
Total Value of Service (Taxable Value):	717.00
State GST @ 9.00 on Value of Service :	65.00
Central GST @ 9.00 on Value of Service :	65.00
Total Payable Amount (RS.)	 847.00
Rebate for Payment within Due Date (Rs.) :	18.00
Net Due if paid within Due Date (Rs.) :	829.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4 AT TOWNSHIP MARKET OPPOSITE TO MAKHAN BABUR BAZAR, HALDIA TOWNSHIP FOR MEDICINE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0051

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT	BILL FOR -	APRIL 2020
SOCIETY LTD	HAL NO-	1262
SECRETARY, HALDIA PORT EMPLOYEES' CO-OP C.S.LTD	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR CAMP; PO-HALDIA;	ZONE OF ALLOTMENT -	DOCK ZONE
DISTPURBA MEDINIPUR;PIN-721 604	DATE OF OCCUPATION -	27/11/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	280.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (c) (Pc):	10.00

Total Value of Service (Taxable Value):	10.00
State GST @ 9.00 on Value of Service :	1.00
Central GST @ 9.00 on Value of Service :	1.00
Total Payable Amount (RS.)	12.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	12.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PERMISSION FOR USE OF 3RD FLOOR OF OPERATIONAL BUILDINGS AT CHIRANJIBPUR FOR OFFICE USE D/Z,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0034 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAREKRISHNA GIRI	BILL FOR -	APRIL 2020
	HAL NO-	1166
SHOP NO-19(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR.;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

	000100
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-19(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR WATCH REPAIRING SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0052

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAREKRISHNA MAITY	BILL FOR -	APRIL 2020
	HAL NO-	4927
KOPT QTRS. NO. 5/78/J,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	25/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/03/2020	06/04/2020	36.00	97.63	1,496.58	0.00	0.00	1,496.58
07/04/2020	24/02/2021	36.00	99.58	38,204.58	0.00	0.00	38,204.58
					Total Amou	nt (s) (Rs.):	39,701.00

Total Value of Service (Taxable Value):	39,701.00
Total Payable Amount (RS.)	39,701.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 5/78/J) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0075

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	301
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA;DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	01/03/1988
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs.):	927.00

927.00
83.00
83.00
 1,093.00
23.00
1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF CYCLE REPARING .

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0149

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	APRIL 2020	
	HAL NO-	822	
PROP - SREEGURU CYCLE STORES	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
P.OHALDIA;DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	05/06/1995	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR CYCLE PARTS SHOWROOM WITH GODOWN

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0147 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HEMANTA MANNA	BILL FOR -	APRIL 2020
	HAL NO-	813
TIP TOP SALOON;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	07/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

	542.00
Total Value of Service (Taxable Value):	342.00
State GST @ 9.00 on Value of Service :	31.00
Central GST @ 9.00 on Value of Service :	31.00
Total Payable Amount (RS.)	 404.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	395.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SALOON

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0120 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HIRALAL BERA	BILL FOR -	APRIL 2020
	HAL NO-	676
M/S-MAA ANNAPURNA BHANDER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO 13, TOWNSHIP MINI MARKET;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO HALDIA TOWNSHIP, DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	09/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

	577100
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0134 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HIRALAL BERA	BILL FOR -	APRIL 2020	
	HAL NO-	751	
M/S-MAA ANNAPURNA BHANDER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
STALL NO 13, TOWNSHIP MINI MARKET;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PO HALDIA TOWNSHIP, DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	28/07/1993	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.50	98.15	441.68	0.00	0.00	441.68
					Total Amou	nt (s) (Rs.):	442.00

112100
442.00
40.00
40.00
 522.00
11.00
511.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0067

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HOTEL EMBASSY	BILL FOR -	APRIL 2020	
	HAL NO-	237	
C/O-TRILOKESH BANERJEE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
SHOP NO-4, RETAIL MARKET; P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPORE	DATE OF OCCUPATION -	01/11/1978	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

	-,
Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A RESTAURANT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BTA/2020/0001

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIA TOURISM DEVELOPMENT CORPORATION LTD	BILL FOR -	APRIL 2020	
	HAL NO-	4793	
THE MANAGER; DUTY FREE SHOP, FINGER JETTY CANTEEN	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
REARDERETH NO.6, HALDIA DOCK COMPLEX, HALDIA;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
WEST BENGAL, PIN 🗆 721 604.	DATE OF OCCUPATION -	03/04/2017	
State Code : 19	MEASUREMENT IN -		
GSTIN No. 19AAACI0825J1ZN	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
03/04/2020	02/04/2021	110.00	111.49	147,166.80	0.00	0.00	147,166.80
					Total Amou	nt (s) (Rs.):	147,167.00

	,
Total Value of Service (Taxable Value):	147,167.00
State GST @ 9.00 on Value of Service :	13,245.00
Central GST @ 9.00 on Value of Service :	13,245.00
Total Payable Amount (RS.)	173,657.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	173,657.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE MSG. ABOUT 110 SQ. MTRS. AT FINGER JETTY CANTEEN BUILDING IN THE DOCK INTERIOR ZONE FOR DUTY FREE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0020 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION)	BILL FOR -	APRIL 2020
	HAL NO-	1115
DY.MANAGER (HUMAN RESOURCE); HALDIA BARAUNI CRUDE OIL	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PIPELIMASBERIA,; P.O KHANJANCHAK,;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA-721602, DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	28/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	27/04/2020	22.79	122.09	2,504.19	0.00	0.00	2,504.19
28/04/2020	30/04/2020	22.79	128.19	292.15	0.00	0.00	292.15
					Total Amou	nt (s) (Rs.):	2,796.00

Net Due if paid within Due Date (Rs.) :	3,230.00
Rebate for Payment within Due Date (Rs.) :	70.00
Total Payable Amount (RS.)	3,300.00
Central GST @ 9.00 on Value of Service :	252.00
State GST @ 9.00 on Value of Service :	252.00
Total Value of Service (Taxable Value):	2,796.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED ROOM SPACE 22.79 SQ.M. IN 3rd OIL JETTY OPERATION BLDG. FOR OFFICE PURPOSE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> E-payment Gateway of HDC for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0160

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)	BILL FOR -	APRIL 2020
	HAL NO-	99
P.O. HALDIA OIL REFINERY,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721606	DATE OF OCCUPATION -	19/06/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
			-		Total Amou	nt (s) (Rs.):	2,454.00

,
2,454.00
221.00
221.00
 2,896.00
61.00
2,835.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE NEAR OIL JETTY.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0140

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION).	BILL FOR -	APRIL 2020
	HAL NO-	768
SR. REFINERY CO-ORDINATOR, IOCL,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA INSTALLATION (MKTG. DIVN.);	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR.	DATE OF OCCUPATION -	20/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI1681G1ZM	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	17.00	98.15	1,668.56	0.00	0.00	1,668.56
					Total Amou	nt (s) (Rs.):	1,669.00

1,669.00
150.00
150.00
1,969.00
42.00
1,927.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COV. SPACE ABOUT 17 SQ.M. IN CPT BARACK NEAR SS OIL JETTY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0061

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

INDIANOIL PETRONAS PVT. LIMITED	BILL FOR -	APRIL 2020
	HAL NO-	1785
TERMINAL MANAGER; KASBERIA,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
POKHANJANCHAK; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	21/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACI5573R1ZS	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	24.08	122.09	2,940.18	0.00	2,352.14	588.04
01/04/2020	30/04/2020	129.14	122.09	15,766.95	0.00	12,613.56	3,153.39
					Total Amou	nt (s) (Rs.):	3,741.00

3,741.00
337.00
337.00
4,415.00
94.00
4,321.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

PUCCA ROOFED COVERED SPACE AT HOJ1 (1ST & 2ND FLOOR) IN THE INDUSTRIAL ZONE; FOR THE PURPOSE OF CONTROL ROOM

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0016 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

JHUMA NAYAK(DAS)	BILL FOR -	APRIL 2020
	HAL NO-	3763
KOPT QTRS. 5/63/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	31/12/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. NO. 5/63/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00

39,434.00



Bill No. LE/BBA/2020/0001 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

KALIPADA MURMU	BILL FOR -	APRIL 2020	
	HAL NO-	2094	
KoPt . Qtrs. No5/43/K	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O. Haldia Township, Dist. Purba Medinipore.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
Pin-721607.	DATE OF OCCUPATION -	01/08/2006	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

39,434.00 39,434.00 0.00

39,434.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/43/K) AT CLUSTER 5. HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

Bill No. LE/BBA/2020/0002 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

KALYAN KUMAR SAMANTA	BILL FOR -	APRIL 2020
	HAL NO-	2297
KoPT QUARTERS (NO. 5/28/G);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	28/06/2007
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2020	27/03/2021	36.00	99.58	39,329.61	0.00	0.00	39,329.61
					Total Amou	nt (s) (Rs.):	39,330.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. (CHNAGE NO.5/28/G) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,330.00

39,330.00

39,330.00



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0006

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KAMAL MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	2635
ROOM NO. CC/2, ANCHORAGE CAMP,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA PORT ;DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 605.	DATE OF OCCUPATION -	26/05/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/04/2020	25/03/2021	18.15	68.20	13,582.86	0.00	0.00	13,582.86
					Total Amou	nt (s) (Rs.):	13,583.00

Total	Amount	(s)	(Rs.):	13,5

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE ROOM NO. CC/2, ANCHORAGE CAMP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

13,583.00

0.00

13,583.00

13,583.00



 Bill No.
 LE/BBA/2020/0048

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KAPIL DEV BERA	BILL FOR -	APRIL 2020
	HAL NO-	4886
KOPT QTRS NO. 9/30/N,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	05/04/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
05/04/2020	06/04/2020	36.00	97.63	234.32	0.00	0.00	234.32
07/04/2020	04/05/2020	36.00	99.58	3,330.47	0.00	0.00	3,330.47
				·	Total Amou	nt (s) (Rs.):	3,565.00

Total Value of Service (Taxable Value):	3,565.00
Total Payable Amount (RS.)	3,565.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	3,565.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/30/N) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0158

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	946
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DATE OF OCCUPATION -	12/10/1998
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.42	119.76	529.34	0.00	0.00	529.34
			-	·	Total Amou	nt (s) (Rs.):	529.00

	525.00
Total Value of Service (Taxable Value):	529.00
State GST @ 9.00 on Value of Service :	48.00
Central GST @ 9.00 on Value of Service :	48.00
Total Payable Amount (RS.)	 625.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	612.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING PUBLIC TELEPHONE BOOTH

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0138 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

L. M. ROZARIO	BILL FOR -	APRIL 2020
	HAL NO-	765
PROP. UNITED REFRIGERATION	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
P.OHALDIA TOWNSHIP, DISTMIDNAPORE	DATE OF OCCUPATION -	27/12/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.57	69.00	1,005.33	0.00	0.00	1,005.33
					Total Amou	nt (s) (Rs.):	1,005.00

	,
Total Value of Service (Taxable Value):	1,005.00
State GST @ 9.00 on Value of Service :	90.00
Central GST @ 9.00 on Value of Service :	90.00
Total Payable Amount (RS.)	1,185.00
Rebate for Payment within Due Date (Rs.) :	25.00
Net Due if paid within Due Date (Rs.) :	1,160.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING BUSINESS IN THE TRADE OF MAINTANENCE/REPAIR ,SUPPLY, OF AIR-CONDITIONER/REFRIGERATOR ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0082

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MALAY BHATTACHARJEE	BILL FOR -	APRIL 2020	
	HAL NO-	351	
VILL& PO-HARIPUR	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PSNANDIGRAM	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTMIDNAPORE	DATE OF OCCUPATION -	15/02/1980	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
ridee of ouppily meat bengan			

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs):	577 00

	577.00
Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SALE OF RICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0045 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MANAS BASU	BILL FOR -	APRIL 2020
	HAL NO-	4688
KOPT 'A' TYPE QUARTERS (NO.9/36/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR;PIN-721607;	DATE OF OCCUPATION -	12/07/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/04/2020	11/03/2021	36.00	99.58	39,391.28	0.00	0.00	39,391.28
					Total Amou	nt (s) (Rs.):	39,391.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.9/36/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,391.00

39,391.00

39,391.00



 Bill No.
 LE/BBA/2020/0019

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MANAS CHATTERJEE	BILL FOR - HAL NO-	APRIL 2020
KOPT QTRS. NO.5/139/D	LEASE/LICENSE/W.LEAVE/HOARDING -	5291 License
P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR,	ZONE OF ALLOTMENT - DATE OF OCCUPATION -	RESIDENTIAL ZONE 07/03/2020
State Code : 19 GSTIN No.	MEASUREMENT IN - RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/03/2020	06/04/2020	36.00	97.63	3,537.36	0.00	0.00	3,537.36
07/04/2020	06/02/2021	36.00	99.58	35,900.02	0.00	0.00	35,900.02
					Total Amou	nt (s) (Rs.):	39,437.00

Total Value of Service (Taxable Value):	39,437.00
Total Payable Amount (RS.)	39,437.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,437.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 5/57/C) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0054

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	BILL FOR - HAL NO-	APRIL 2020
KOPT QTRS. NO. 9/99/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	4936 License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	28/05/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/03/2020	06/04/2020	36.00	97.63	1,156.45	0.00	0.00	1,156.45
07/04/2020	27/02/2021	36.00	99.58	38,588.68	0.00	0.00	38,588.68
				·	Total Amou	nt (s) (Rs.):	39,745.00

Total Value of Service (Taxable Value):	39,745.00
Total Payable Amount (RS.)	39,745.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,745.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/99/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0030 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MANAS MAITY	BILL FOR -	APRIL 2020
	HAL NO-	1162
SHOP NO-3(OLD); PERISHABLE MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.90	103.06	917.24	0.00	0.00	917.24
					Total Amou	nt (s) (Rs.):	917.00

	917.00
Total Value of Service (Taxable Value):	917.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	 1,083.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,060.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-3(OLD) MSG. ABOUT 8.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0023 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MANASI RANI MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	4253
KOPT QUARTERS (NO. 9/4/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	11/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
11/04/2020	10/03/2021	36.00	99.58	39,395.14	0.00	0.00	39,395.14
					Total Amou	nt (s) (Rs.):	39,395.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/18/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,395.00

39,395.00

39,395.00



BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0004 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MD.JAWED NEHAL	BILL FOR -	APRIL 2020
	HAL NO-	2600
KOPT MODIFIED A QTRS. NO. AF/17/A; CHIRANJIBPUR CAMP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA ;DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604	DATE OF OCCUPATION -	19/05/2008
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/04/2020	18/03/2021	45.54	98.50	49,255.78	0.00	0.00	49,255.78
					Total Amou	nt (s) (Rs.):	49,256.00

Total Amount (s) (Rs.):

49,256.00

49,256.00 0.00 49,256.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF MODIFIED 'A' TYPE KOPT QTRS. (NO.AF/17/A) AT CHIRANJIBPUR CAMP, HALDIA IN THE DOCK ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0024

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MENAKA CHEMICAL WORKS	BILL FOR -	APRIL 2020
	HAL NO-	1133
PROP: JOYDEV BHUNIA, SHOP-8; KoPT	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTPURBA MEDINIPUR; PIN - 721604	DATE OF OCCUPATION -	24/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-8 INCLUDING VERANDAH SPACE MSG. ABOUT 14.44 SQ MTRS AT CHIRANJIBPUR MARKETING CENTRE,HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0003

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MITRA S.K. COAL INSPECTION PVT LTD.	BILL FOR - HAL NO-	APRIL 2020 1014
DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD.	LEASE/LICENSE/W.LEAVE/HOARDING -	
P-11, C.I.T. ROAD,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700 014	DATE OF OCCUPATION -	01/11/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.00	140.64	1,125.12	0.00	0.00	1,125.12
					Total Amou	nt (s) (Rs.):	1,125.00

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Total Value of Service (Taxable Value):	1,125.00
State GST @ 9.00 on Value of Service :	101.00
Central GST @ 9.00 on Value of Service :	101.00
Total Payable Amount (RS.)	1,327.00
Rebate for Payment within Due Date (Rs.) :	28.00
Net Due if paid within Due Date (Rs.) :	1,299.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED STRUCTURE FOR ASSESSMENT OF QUALITY OF COAL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0083 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	APRIL 2020
	HAL NO-	3687
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	27/04/2005
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s)	(Rs.):	
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

REMAIN ONE UNIT OF "A" TYPE KOPT QUARTERS NO. 5/41/M) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

310.00

310.00

310.00



 Bill No.
 LE/BBB/2020/0090

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR - HAL NO-	APRIL 2020 4479
MARINE OFFICE, 1ST FLOOR; MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	License RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604 State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	27/10/2016 SO.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	1,270.00

Total Value of Service (Taxable Value):	1,270.00
Total Payable Amount (RS.)	1,270.00
Rebate for Payment within Due Date (Rs.) :	0.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.6/20) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

1,270.00



Bill No. LE/BBB/2020/0096 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	APRIL 2020
	HAL NO-	5023
MARINE OFFICE, 1ST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 604	DATE OF OCCUPATION -	11/09/2018
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s)	(Rs.):	
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Total Value of	Service (Taxable	Value):	

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/40/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION OF THEIR STAFF.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

310.00

310.00

310.00



 Bill No.
 LE/BBB/2020/0122

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MONINDRA NATH GIRI	BILL FOR -	APRIL 2020
	HAL NO-	678
STALLNO34, PERISHABLE MARKET, TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	1.12	98.15	109.93	0.00	0.00	109.93
01/04/2020	30/04/2020	8.00	98.15	785.20	0.00	0.00	785.20
					Total Amou	nt (s) (Rs.):	895.00

Total Value of Service (Taxable Value):	895.00
State GST @ 9.00 on Value of Service :	81.00
Central GST @ 9.00 on Value of Service :	81.00
Total Payable Amount (RS.)	1,057.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,034.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-34 MSG ABOUT 8 SQ MTRS AND ADJACENT COV SPACE MSG. ABOUT 1.12 SQ MTRS ALTOGETHER MSG ABOUT 9.12 SQ MTRS AT PERISHABLE MARKET ,HALDIA TOWNSHIP. FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0056

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MOTILAL VERMA	BILL FOR -	APRIL 2020
	HAL NO-	1290
PROP:MOTILAL REPAIRING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
POHALDIA, DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	07/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

Total Value of Service (Taxable Value):	1,488.00
State GST @ 9.00 on Value of Service :	134.00
Central GST @ 9.00 on Value of Service :	134.00
Total Payable Amount (RS.)	1,756.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net Due if paid within Due Date (Rs.) :	1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SHOP (AUTOMOBILE REPAIRING SPARES) AT CHIRANJIBPUR MARKETING CENTRE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0057 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	APRIL 2020
HAL NO-	4952
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	12/06/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
12/04/2020	11/03/2021	36.00	99.58	39,391.28	0.00	0.00	39,391.28
					Total Amou	nt (s) (Rs.):	39,391.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/28/L) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,391.00

39,391.00

39,391.00



 Bill No.
 LE/BBB/2020/0111

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NARAYAN CHANDRA MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	665
STALL NO 10, PERISHABLE MARKET TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
			-		Total Amou	nt (s) (Rs.):	410.00

410.00
410.00
37.00
37.00
 484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0124

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NARAYAN CHANDRA PRADHAN	BILL FOR -	APRIL 2020
	HAL NO-	685
VILLBAISHNABCHAK;PODEBHOG,HALDIA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.88	98.15	1,460.48	0.00	0.00	1,460.48
			-		Total Amou	nt (s) (Rs.):	1,460.00

	_,
al Value of Service (Taxable Value):	1,460.00
te GST @ 9.00 on Value of Service :	131.00
ntral GST @ 9.00 on Value of Service :	131.00
tal Payable Amount (RS.)	1,722.00
bate for Payment within Due Date (Rs.) :	37.00
t Due if paid within Due Date (Rs.) :	1,685.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL WORKSHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0011 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2020
	HAL NO-	1073
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	20/09/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0013

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2020
	HAL NO-	1089
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	15/11/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):		1.00
Total Payable Amount (RS.)		1.00
Rebate for Payment within Due Date (Rs.) :	Q	0.00
Net Due if paid within Due Date (Rs.) :	1	.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION IN CONNECTION WITH PROJ. AT HDC

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0022

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2020
	HAL NO-	1129
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	08/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	1.00	1.00	0.00	0.00	1.00
01/04/2020	30/04/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	2.00

Total Value of Service (Taxable Value):	2.00
Total Payable Amount (RS.)	2.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF 2 UNITS OF OFFICERS HOSTEL AT HALDIA TOWNSHIP FOR ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0100

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	APRIL 2020
	HAL NO-	5225
WEST BENGAL STATE UNIT;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
SECTOR-11, SALT LAKE CITY, CAL-700 091	DATE OF OCCUPATION -	27/06/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total Value of Service (Taxable Value):	1.00
Total Payable Amount (RS.)	1.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ALLOTMENT OF OFFICERS HOSTEL (4/59/A) IN EXCHANGE OF B TYPE QTRS.(NO.4/34/D) AT HALDIUA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0080 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NILKANTA MAITY	BILL FOR -	APRIL 2020
	HAL NO-	332
GOOMTY NO-5, AT CLUSTER-5;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
NEAR TOWNSHIP STORE; PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN - 721 607.	DATE OF OCCUPATION -	05/12/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.72	122.09	454.18	0.00	0.00	454.18
			-		Total Amou	nt (s) (Rs.):	454.00

434.00
454.00
41.00
41.00
 536.00
11.00
525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF CIGERETTE & ESSENTIAL STATONERY & GROCERY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0023

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PAIKSON INDUSTRIAL AGENCY	BILL FOR -	APRIL 2020
	HAL NO-	1132
PROP :-SAMARENDRA NATH PAIK	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SHOP NO-25,KoPT,CHIRANJIBPUR MARKETING CENTRE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DIST-EAST MIDNAPORE, 721604	DATE OF OCCUPATION -	20/09/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	98.15	1,417.29	0.00	0.00	1,417.29
					Total Amou	nt (s) (Rs.):	1,417.00

	 •
Total Value of Service (Taxable Value):	1,417.00
State GST @ 9.00 on Value of Service :	128.00
Central GST @ 9.00 on Value of Service :	128.00
Total Payable Amount (RS.)	1,673.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-25 INCLUDING VARENDAH MSG. ABOUT 14.44 SQ MTRS AT CJIRANJIBPUR MARKETING CENTRE,HALDIA

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0027 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

PANKAJ CHATTARAJ	BILL FOR -	APRIL 2020
	HAL NO-	4263
KOPT QUARTERS (NO. 5/28/I); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	28/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/04/2020	27/03/2021	36.00	99.58	39,329.61	0.00	0.00	39,329.61
					Total Amou	nt (s) (Rs.):	39,330.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE NO 5/28/I) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,330.00

39,330.00

39,330.00



Bill No. LE/BBB/2020/0050 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PARIMAL HAZRA;	BILL FOR -	APRIL 2020	
	HAL NO-	1194	
SHOP NO-22; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	Lease	
CHIRANJIBPUR; HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
	DATE OF OCCUPATION -	01/04/2002	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	103.06	972.89	0.00	0.00	972.89
		Total Amount (s) (Rs.):				973.00	

	575100
Total Value of Service (Taxable Value):	973.00
State GST @ 9.00 on Value of Service :	88.00
Central GST @ 9.00 on Value of Service :	88.00
Total Payable Amount (RS.)	1,149.00
Rebate for Payment within Due Date (Rs.) :	24.00
Net Due if paid within Due Date (Rs.) :	1,125.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO.-22 MSG. ABOUT 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE,HALDIA FOR SPARE PARTS REPAIRING AND WEILDING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0121 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PATLU RAJAK	BILL FOR -	APRIL 2020
	HAL NO-	677
STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.10	98.15	500.57	0.00	0.00	500.57
Total Amount (s) (Rs.):				501.00			

	501.00
Total Value of Service (Taxable Value):	501.00
State GST @ 9.00 on Value of Service :	45.00
Central GST @ 9.00 on Value of Service :	45.00
Total Payable Amount (RS.)	 591.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	578.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR LAUNDRY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0021 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PATLU RAJAK	BILL FOR -	APRIL 2020
	HAL NO-	1126
STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	15/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	6.10	98.15	598.72	0.00	0.00	598.72
			-	·	Total Amou	nt (s) (Rs.):	599.00

333.00
599.00
54.00
54.00
 707.00
15.00
692.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LAUNDRY

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0042 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PRALOY MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	1175
SHOP NO-22(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95
					Total Amou	nt (s) (Rs.):	1,716.00

	1// 10100
Total Value of Service (Taxable Value):	1,716.00
State GST @ 9.00 on Value of Service :	154.00
Central GST @ 9.00 on Value of Service :	154.00
Total Payable Amount (RS.)	 2,024.00
Rebate for Payment within Due Date (Rs.) :	43.00
Net Due if paid within Due Date (Rs.) :	1,981.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-22(NEW) MSG. ABOUT 16.650 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0049

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	4905
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	01/06/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	36.00	97.63	702.94	0.00	0.00	702.94
07/04/2020	28/02/2021	36.00	99.58	38,716.71	0.00	0.00	38,716.71
					Total Amou	nt (s) (Rs.):	39,420.00

Total Value of Service (Taxable Value):	39,420.00
Total Payable Amount (RS.)	 39,420.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,420.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/43/B) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0018 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PRASUN PANDA	BILL FOR -	APRIL 2020
		5306
KOPT ASBESTOS ROOFED COVERED SPACE NO. CE-15,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ANCHORAGE CAMP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR, State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	13/04/2020
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/04/2020	12/03/2021	21.00	68.20	15,735.72	0.00	0.00	15,735.72
					Total Amou	nt (s) (Rs.):	15,736.00

TOLAT	Amount	(S) (RS.));

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF ASBESTOS ROOFED COVERED SPACE (NO. CE-15) MSG ABOUT 21 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDNETIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

15,736.00

15,736.00

15,736.00



Bill No. LE/BBB/2020/0107 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

R K NANDY	BILL FOR -	APRIL 2020
	HAL NO-	654
PROP-INDUSTRIAL SERVICE (GASES)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR MARKETING CENTRE(STALL-23)	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA, DISTMIDNAPORE	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs.):	927.00

Total Value of Service (Taxable Value):	927.00
State GST @ 9.00 on Value of Service :	83.00
Central GST @ 9.00 on Value of Service :	83.00
Total Payable Amount (RS.)	 1,093.00
Rebate for Payment within Due Date (Rs.) :	23.00
Net Due if paid within Due Date (Rs.) :	1,070.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SELLING OF INDUSTRIAL GAS & WEILDING & CUTTING OF EQUIPMENTS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0049 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

R.K.NANDI	BILL FOR -	APRIL 2020
	HAL NO-	1192
SHOP NO13 & 14; CHIRANJIBPUR MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR; P.OHALDIA; DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/04/2002
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.44	103.06	972.89	0.00	0.00	972.89
01/04/2020	30/04/2020	9.44	103.06	972.89	0.00	0.00	972.89
					Total Amou	nt (s) (Rs.):	1,946.00

Net Due if paid within Due Date (Rs.) :	2,248.00
Rebate for Payment within Due Date (Rs.) :	48.00
Total Payable Amount (RS.)	2,296.00
Central GST @ 9.00 on Value of Service :	175.00
State GST @ 9.00 on Value of Service :	175.00
Total Value of Service (Taxable Value):	1,946.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF OF SHOP NO.-13 & 14 AT CHIRANJIBPUR MARKETING CENTRE FOR STORAGE OF INDUSTRIAL GASES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0063 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	APRIL 2020
HAL NO-	5170
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	13/05/2019
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/04/2020	12/03/2021	36.00	99.58	39,387.43	0.00	0.00	39,387.43
					Total Amou	nt (s) (Rs.):	39,387.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/84/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,387.00

39,387.00

39,387.00



Bill No. LE/BBB/2020/0101 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RACHITA MAITY	BILL FOR -	APRIL 2020
	HAL NO-	5293
KOPT QTRS. NO. 5/8/A,	LEASE/LICENSE/W.LEAVE/HOARDING -	Other
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	31/01/2020
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	470.00

Total Amount	(s)	(Rs.):	
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470.00	
470.00	
0.00	
470.00	

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/8/A) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0119

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAIPADA SASMAL	BILL FOR -	APRIL 2020	
	HAL NO-	675	
VILL-BRAJANATH CHAK	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA PORT	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTMIDNAPORE	DATE OF OCCUPATION -	06/01/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
riace of Supply: west belight	SAC CODE -	JJ/ LIL	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
Total Amount (c) (Pc)						577.00	

	Total Allount (S) (RS.):	577.00
Total Value of Service (Taxable Value):		577.00
State GST @ 9.00 on Value of Service :		52.00
Central GST @ 9.00 on Value of Service :		52.00
Total Payable Amount (RS.)		681.00
Rebate for Payment within Due Date (Rs.) :		14.00
Net Due if paid within Due Date (Rs.) :		667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL GOODS SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0015 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RAJARAM BERA	BILL FOR -	APRIL 2020
	HAL NO-	3762
KOPT QTRS. 9/33/C;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	21/12/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
21/04/2020	20/03/2021	36.00	99.58	39,356.59	0.00	0.00	39,356.59
					Total Amou	nt (s) (Rs.):	39,357.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT OTRS. NO. 9/33/C) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,357.00

39,357.00

39,357.00



Bill No. LE/BBA/2020/0030 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RAJENDRA SHUI	BILL FOR -	APRIL 2020
	HAL NO-	4268
KOPT QUARTERS (NO. 5/43/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	29/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/43/A) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,326.00

39,326.00

39,326.00



 Bill No.
 LE/BBA/2020/0056

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJESH DUBEY	BILL FOR -	APRIL 2020
	HAL NO-	4951
KoPT QUARTERS (NO AF/3/D);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA ; CHIRANJIBPUR TOWNSHIP;	ZONE OF ALLOTMENT -	DOCK ZONE
DIST - PURBA MEDINIPUR; PIN - 721 604.	DATE OF OCCUPATION -	18/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	7.06	82.26	6,377.70	0.00	0.00	6,377.70
					Total Amou	nt (s) (Rs.):	6,378.00

IOLAI	Amount	(S)	(KS.):	σ,

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF DORMITORY ACCOMMODATION (NO.1/20) MSG ABOUT 7.06 SQ. MTRS. AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

6,378.00

6,378.00

6,378.00



Bill No. LE/BBA/2020/0038 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RAJIB PATRA	BILL FOR -	APRIL 2020
	HAL NO-	4446
KOPT QUARTERS (NO. 9/56/C); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	18/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	36.00	99.58	39,368.15	0.00	0.00	39,368.15
					Total Amou	nt (s) (Rs.):	39,368.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/56/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,368.00

39,368.00

39,368.00



 Bill No.
 LE/BBB/2020/0005

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJLAKASHMI BASTRALAYA	BILL FOR -	APRIL 2020
	HAL NO-	1041
CPT PERISHABLE MARKET ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	03/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	02/04/2020	15.80	98.15	103.39	0.00	0.00	103.39
03/04/2020	30/04/2020	15.80	103.06	1,519.80	0.00	0.00	1,519.80
Total Amount (s) (Rs.): 1,623.0							1,623.00

Net Due if paid within Due Date (Rs.) :	1,874.00
Rebate for Payment within Due Date (Rs.) :	41.00
Total Payable Amount (RS.)	1,915.00
Central GST @ 9.00 on Value of Service :	146.00
State GST @ 9.00 on Value of Service :	146.00
Total Value of Service (Taxable Value):	1,623.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0006

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJLAKASHMI BASTRALAYA	BILL FOR -	APRIL 2020
	HAL NO-	1044
CPT PERISHABLE MARKET ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	12/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
(01/04/2020	11/04/2020	15.80	98.15	568.62	0.00	0.00	568.62
	12/04/2020	30/04/2020	15.80	103.06	1,031.29	0.00	0.00	1,031.29
	Total Amount (s) (Rs.): 1,600.0							1,600.00

Net Due if paid within Due Date (Rs.) :	1,848.00
Rebate for Payment within Due Date (Rs.) :	40.00
Total Payable Amount (RS.)	1,888.00
Central GST @ 9.00 on Value of Service :	144.00
State GST @ 9.00 on Value of Service :	144.00
Total Value of Service (Taxable Value):	1,600.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

CLOTH & READYMADE CLOTH SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0094 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAM DULAL GIRI	BILL FOR -	APRIL 2020
	HAL NO-	493
STALL NO-6, PERISHABLE MARKET, CPT TOWNSHIP	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	15/05/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.10	98.15	1,383.92	0.00	0.00	1,383.92
					Total Amou	nt (s) (Rs.):	1,384.00

Total Value of Service (Taxable Value):	1,384.00
State GST @ 9.00 on Value of Service :	125.00
Central GST @ 9.00 on Value of Service :	125.00
Total Payable Amount (RS.)	1,634.00
Rebate for Payment within Due Date (Rs.) :	35.00
Net Due if paid within Due Date (Rs.) :	1,599.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0033 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RANJAN MANDAL	BILL FOR -	APRIL 2020
	HAL NO-	4274
KOPT QUARTERS (NO. 5/29/D); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	30/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/04/2020	29/03/2021	36.00	99.58	39,321.90	0.00	0.00	39,321.90
					Total Amou	nt (s) (Rs.):	39,322.00

Total	Amount	(s)	(Rs.):	39

Total	Value	of Service	(Taxable Value)	•
rotai	value	UI JUI VILL		

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/29/D) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,322.00

39,322.00

39,322.00



Bill No. LE/BBA/2020/0028 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RANJIT KUMAR GHORAI	BILL FOR -	APRIL 2020
	HAL NO-	4266
KOPT QUARTERS (NO. 5/29/F); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	29/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/29/F) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,326.00

39,326.00

39,326.00



 Bill No.
 LE/BBB/2020/0077

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RANJIT PRADHAN	BILL FOR -	APRIL 2020
	HAL NO-	320
C/O-S PRODHAN, STALL NO-6	LEASE/LICENSE/W.LEAVE/HOARDING -	License
MARKET FOR PERISHABLE GOODS	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST-MIDNAPORE-721 607	DATE OF OCCUPATION -	06/09/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

410.00
410.00
37.00
37.00
 484.00
10.00
474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR THE TRADE OF CHIRA , MURI

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0041 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RASHID KHAN	BILL FOR -	APRIL 2020
	HAL NO-	1174
SHOP NO-13(NEW);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.33	103.06	343.19	0.00	0.00	343.19
					Total Amou	nt (s) (Rs.):	343.19

Total Value of Service (Taxable Value):		343.19
Total Payable Amount (RS.)		343.19
Rebate for Payment within Due Date (Rs.) :		9.00
Net Due if paid within Due Date (Rs.) :	3	334.19

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-13(NEW) MSG. ABOUT 3.330 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR SCOOTER REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0142

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SALIL KUMAR SARKAR	BILL FOR -	APRIL 2020
	HAL NO-	783
STALL NO -21(OLD), PERISHABLE MARKET TOWNSHIP(OLD)	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTMIDNAPORE	DATE OF OCCUPATION -	02/06/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

577100
577.00
52.00
52.00
 681.00
14.00
667.00
······

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0040 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMIR KUMAR GHOSH	BILL FOR -	APRIL 2020
	HAL NO-	1172
SHOP NO-7(NEW); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	12.10	103.06	1,247.03	0.00	0.00	1,247.03
					Total Amou	nt (s) (Rs.):	1,247.00

Total Value of Service (Taxable Value):	1,247.00
State GST @ 9.00 on Value of Service :	112.00
Central GST @ 9.00 on Value of Service :	112.00
Total Payable Amount (RS.)	1,471.00
Rebate for Payment within Due Date (Rs.) :	31.00
Net Due if paid within Due Date (Rs.) :	1,440.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(NEW) MSG. ABOUT 12.1 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR VEGETABLE SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0036 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANDIP DUTTA	BILL FOR - HAL NO-	APRIL 2020	
SHOP NO-26(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	1168 License	
P.OHALDIA TOWNSHIP;DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
PIN-721 607	DATE OF OCCUPATION -	14/12/2001	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

	000100
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-26(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GIFT/STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0145

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR -	APRIL 2020
	HAL NO-	799
M/S-DEBI ENTERPRISE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP, DIST MIDNAPORE	DATE OF OCCUPATION -	22/08/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

	-5-100
Total Value of Service (Taxable Value):	454.00
State GST @ 9.00 on Value of Service :	41.00
Central GST @ 9.00 on Value of Service :	41.00
Total Payable Amount (RS.)	 536.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR STATINOERY SHOP BOOK, STALL STORAGE OF MERCHANDISE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0032 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAROJ KUMAR JANA	BILL FOR -	APRIL 2020
		1164
SHOP NO-7(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	103.06	431.00	0.00	0.00	431.00
					Total Amou	nt (s) (Rs.):	431.00

431.00
39.00
39.00
509.00
11.00
498.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7(OLD) MSG. ABOUT 4.182 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0039 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SATYAJIT KAMILA	BILL FOR -	APRIL 2020
	HAL NO-	4452
KOPT QUARTERS (NO. 9/26/I); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	23/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/04/2020	22/03/2021	36.00	99.58	39,348.88	0.00	0.00	39,348.88
					Total Amou	nt (s) (Rs.):	39,349.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/26/I) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,349.00

39,349.00

39,349.00



Bill No. LE/BBA/2020/0058 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SATYAPRIYA SETH	BILL FOR -	APRIL 2020
	HAL NO-	4954
KOPT QTRS. NO.5/64/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEINIPUR,	DATE OF OCCUPATION -	30/06/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/04/2020	29/03/2021	36.00	99.58	39,321.90	0.00	0.00	39,321.90
					Total Amou	nt (s) (Rs.):	39,322.00

Total	Amount	(s) ((Rs.)):	39

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/64/B) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,322.00

39,322.00

39,322.00



Bill No. LE/BBB/2020/0079 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	APRIL 2020
HAL NO-	3310
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	11/05/2011
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	36.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount (s) (Rs.):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO.5/86/E) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

310.00

310.00

310.00



 Bill No.
 LE/BBB/2020/0057

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SGS INDIA PVT. LTD	BILL FOR -	APRIL 2020
		1322
HDA BUNGALOW; MANJUSHREE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
BASUDEVPUR; HALDIA; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	12/03/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS5514Q1ZV	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	52.73	119.79	6,316.53	0.00	0.00	6,316.53
				·	Total Amou	nt (s) (Rs.):	6,317.00

	0,517.00
Total Value of Service (Taxable Value):	6,317.00
State GST @ 9.00 on Value of Service :	569.00
Central GST @ 9.00 on Value of Service :	569.00
Total Payable Amount (RS.)	7,455.00
Rebate for Payment within Due Date (Rs.) :	158.00
Net Due if paid within Due Date (Rs.) :	7,297.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE NEAR FINGER JETTY FOR SETTING UP OF SAMPLING & TESTING FACILITIES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0037 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHARAT LAKSHANA CHANDRA BARIK	BILL FOR -	APRIL 2020
	HAL NO-	4445
KOPT ASBESTOS ROOFED COVERED. SPACE.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
ROOM NO. B/8; ANCHORAGE CAMP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA TOWNSHIP;	DATE OF OCCUPATION -	18/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	8.00	68.20	5,991.63	0.00	0.00	5,991.63
					Total Amou	nt (s) (Rs.):	5,992.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF KOPT ASBESTOS ROOFED COVERED SPACE ROOM NO. B/8 AT ANCHORAGE CAMP, HALDIA, MSG. ABOUT 8 SQM, FOR RESIDENTIAL ACCOMMODATIONIN THE RESIDENTIAL ZONE.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

5,992.00

5,992.00

5,992.00



 Bill No.
 LE/BBB/2020/0114

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIBANI GIRI	BILL FOR -	APRIL 2020
	HAL NO-	669
STALL NO -36, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN - 721 607	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.18	98.15	803.07	0.00	0.00	803.07
					Total Amou	nt (s) (Rs.):	803.00

Total Value of Service (Taxable Value):	803.00
State GST @ 9.00 on Value of Service :	72.00
Central GST @ 9.00 on Value of Service :	72.00
Total Payable Amount (RS.)	947.00
Rebate for Payment within Due Date (Rs.) :	20.00
Net Due if paid within Due Date (Rs.) :	927.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP & BEAUTY PARLOUR

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

Bill No. LE/BBB/2020/0157 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	94
SHIPPING HOUSE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13, STRAND ROAD,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
KOLKATA-700001	DATE OF OCCUPATION -	10/03/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	49.80	98.15	4,887.48	0.00	0.00	4,887.48
					Total Amou	nt (s) (Rs.):	4,887.48

Total Value of Service (Taxable Value):	4,887.48
Total Payable Amount (RS.)	4,887.48
Rebate for Payment within Due Date (Rs.) :	122.00
Net Due if paid within Due Date (Rs.) :	4,765.48

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RESIDENTIAL ACCOMMODATION OF STAFF

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0086

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020	
	HAL NO-	418	
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.O. HALDIA,	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE	
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/07/1981	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	98.15	3,926.00	0.00	0.00	3,926.00
					Total Amou	nt (s) (Rs.):	3,926.00

Total Value of Service (Taxable Value):	3,926.00
State GST @ 9.00 on Value of Service :	353.00
Central GST @ 9.00 on Value of Service :	353.00
Total Payable Amount (RS.)	4,632.00
Rebate for Payment within Due Date (Rs.) :	98.00
Net Due if paid within Due Date (Rs.) :	4,534.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0019

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	1114
SHIPPING HOUSE,	LEASE/LICENSE/W.LEAVE/HOARDING	Lease
13, STRAND ROAD,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA-700001	DATE OF OCCUPATION -	23/04/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	22/04/2020	228.54	209.75	35,153.27	0.00	0.00	35,153.27
23/04/2020	30/04/2020	228.54	220.24	13,422.31	0.00	0.00	13,422.31
					Total Amou	nt (s) (Rs.):	48,576.00

Net Due if paid within Due Date (Rs.) :	56,105.00
Rebate for Payment within Due Date (Rs.) :	1,215.00
Total Payable Amount (RS.)	57,320.00
Central GST @ 9.00 on Value of Service :	4,372.00
State GST @ 9.00 on Value of Service :	4,372.00
Total Value of Service (Taxable Value):	48,576.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LEASE OF 1 ST FLOOR MSG ABOUT 228.54 SQ MTRS IN JAWAHAR TOWER FOR OFFICE ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0170

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	0/62
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	20/01/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	111.48	244.09	27,211.16	0.00	0.00	27,211.16
					Total Amou	nt (s) (Rs.):	27,211.16

Total Value of Service (Taxable Value):	27,211.16
Total Payable Amount (RS.)	27,211.16
Rebate for Payment within Due Date (Rs.) :	680.00
Net Due if paid within Due Date (Rs.) :	26,531.16

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF D TYPE QUARTERS (NO.4/76) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

15,084.92

377.00

15,084.92

14,707.92

Bill No. LE/BBB/2020/0166 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	O/109
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	01/08/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
			-		Total Amou	nt (s) (Rs.):	15,084.92

Total	Amount	(s) ((Rs .)):

		/
I otal Value	of Service	(Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26B/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0167

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	0/140
HALDIA OIL JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST. MIDNAPORE	DATE OF OCCUPATION -	29/04/1997
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACT1524F1ZN	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	84.00	180.42	15,155.28	0.00	0.00	15,155.28
					Total Amou	nt (s) (Rs.):	15,155.28

Total Value of Service (Taxable Value):	15,155.28
Total Payable Amount (RS.)	15,155.28
Rebate for Payment within Due Date (Rs.) :	379.00
Net Due if paid within Due Date (Rs.) :	14,776.28

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS (NO.4/26/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0070

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHYAMAPADA DAS	BILL FOR -	APRIL 2020
	HAL NO-	243
SHOP NO-7 RETAIL MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP, DIST-MIDNAPORE	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	01/12/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOPPING SPACE FOR CLOTHES, GARMENTS & SHOES

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBB/2020/0001Bill Date :29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SICAL LOGISTICS LIMITED	BILL FOR -	APRIL 2020
	HAL NO-	101
	LEASE/LICENSE/W.LEAVE/HOARDING -	License
3RD.FLOOR SIR R.N.MUKHERJEE RD.;	ZONE OF ALLOTMENT -	
PIN-700 001	DATE OF OCCUPATION -	05/12/1974
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS3789B2Z8	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period Fro (Date)	m Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	25.00	98.15	2,453.75	0.00	0.00	2,453.75
					Total Amou	nt (s) (Rs.):	2,454.00

Total Value of Service (Taxable Value):	2,454.00
State GST @ 9.00 on Value of Service :	221.00
Central GST @ 9.00 on Value of Service :	221.00
Total Payable Amount (RS.)	2,896.00
Rebate for Payment within Due Date (Rs.) :	61.00
Net Due if paid within Due Date (Rs.) :	2,835.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0150

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ANOUR ALI	BILL FOR -	APRIL 2020
	HAL NO-	826
VILL-BRAJANATH CHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA PORT;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	24/07/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
117 5		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.50	98.15	441.68	0.00	0.00	441.68
			-		Total Amou	nt (s) (Rs.):	442.00

Total Value of Service (Taxable Value):	442.00
State GST @ 9.00 on Value of Service :	40.00
Central GST @ 9.00 on Value of Service :	40.00
Total Payable Amount (RS.)	522.00
Rebate for Payment within Due Date (Rs.) :	11.00
Net Due if paid within Due Date (Rs.) :	511.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR MEAT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0073 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. AKRAMUL HAQUE	BILL FOR - HAL NO-	APRIL 2020 284
PORT LAND AUTO REPAIRING SHOP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
STALL NO-5 & 28,CPT CHIRANJIBPUR MARKETING CENTRE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	26/04/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	18.88	98.15	1,853.08	0.00	0.00	1,853.08
					Total Amou	nt (s) (Rs.):	1,853.00

Total Value of Service (Taxable Value):	1,853.00
State GST @ 9.00 on Value of Service :	167.00
Central GST @ 9.00 on Value of Service :	167.00
Total Payable Amount (RS.)	2,187.00
Rebate for Payment within Due Date (Rs.) :	46.00
Net Due if paid within Due Date (Rs.) :	2,141.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TRADE OF MOTOR CYCLE & SCOOTER REPARING SHOP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0054 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. NIYAMAT HOSEN	BILL FOR -	APRIL 2020
	HAL NO-	1287
KoPT MARKETING CENTRE;CHIRANJIBPUR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 604	DATE OF OCCUPATION -	02/01/2004
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
					Total Amou	nt (s) (Rs.):	1,488.00

1,488.00
134.00
134.00
1,756.00
37.00
1,719.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVER SPACE OF SHOP NO-30 AT CHIRANJIBPUR MARKETING CENTRE FOR AUTO SPARE PARTS..

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0026

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOMNATH TAMLI	BILL FOR -	APRIL 2020
	HAL NO-	1137
SHOP NO-7 &14, TOWNSHIP MARKETING CENTRE	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTEAST MIDNAPORE	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.66	69.00	597.89	0.00	0.00	597.89
01/04/2020	30/04/2020	8.66	69.00	597.89	0.00	0.00	597.89
					Total Amou	nt (s) (Rs.):	1,196.00

Net Due if paid within Due Date (Rs.) :	1,382.00
Rebate for Payment within Due Date (Rs.) :	30.00
Total Payable Amount (RS.)	1,412.00
Central GST @ 9.00 on Value of Service :	108.00
State GST @ 9.00 on Value of Service :	108.00
Total Value of Service (Taxable Value):	1,196.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-7 & 14 ALTOGETHER MSG. ABOUT 17.33 SQ MTRS AT TOWNSHIP MARKETING CENTRE,IN COMMERCIAL ZONE,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0097 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SOURADYUTI CHATTERJEE	BILL FOR -	APRIL 2020
	HAL NO-	5155
KOPT OFFICERS HOSTEL NO.4/56/H,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	23/04/2019
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	40.00	310.00	310.00	0.00	0.00	310.00
					Total Amou	nt (s) (Rs.):	310.00

Total Amount	(s) (Rs.):
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Total Value of Service (Taxable Value):	310.00
Total Payable Amount (RS.)	310.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	310.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF OFFICERS HOSTEL (NO. 4/56/H) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0089

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	APRIL 2020
	HAL NO-	431
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	17/11/1980
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

	d From Pate)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/0	4/2020	30/04/2020	18.12	98.15	1,778.48	0.00	0.00	1,778.48
						Total Amou	nt (s) (Rs.):	1,778.00

Total Value of Service (Taxable Value):	1,778.00
State GST @ 9.00 on Value of Service :	160.00
Central GST @ 9.00 on Value of Service :	160.00
Total Payable Amount (RS.)	2,098.00
Rebate for Payment within Due Date (Rs.) :	44.00
Net Due if paid within Due Date (Rs.) :	2,054.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE AT DURGACHAK CAMP FOR ACCOMMODATION OF USER'S LOCAL OFFICE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0129

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	APRIL 2020
	HAL NO-	717
SR. DIVISIONAL OPERATION MANAGER;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
S.E RAILWAY, P.O. KHARAGPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DISTPASCHIM MEDINIPUR	DATE OF OCCUPATION -	24/11/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAAGM0289C1ZG	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	257.00	122.09	31,377.13	0.00	0.00	31,377.13
					Total Amou	nt (s) (Rs.):	31,377.00

Total Value of Service (Taxable Value):	31,377.00
State GST @ 9.00 on Value of Service :	2,824.00
Central GST @ 9.00 on Value of Service :	2,824.00
Total Payable Amount (RS.)	37,025.00
Rebate for Payment within Due Date (Rs.) :	784.00
Net Due if paid within Due Date (Rs.) :	36,241.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COVERED SPACE NEAR VIDYASAGAR CROSSING FOR OFFICE ACCOMMODATION AT HALDIA

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0036 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SRIMANTA KUMAR DAS	BILL FOR -	APRIL 2020
	HAL NO-	4444
KOPT QUARTERS (NO. 9/20/A); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	17/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/04/2020	16/03/2021	36.00	99.58	39,372.01	0.00	0.00	39,372.01
					Total Amou	nt (s) (Rs.):	39,372.00

Total Amount	(s) ((Rs .)):	39
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Total Value of Service	(Taxable Value):
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/20/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,372.00

39,372.00

39,372.00

0.00



TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	0/51
TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(19TDUERCAR) HALDIA - 721602,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	25/08/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211
	1	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
01/04/2020	30/04/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	30,169.84

Total Value of Service (Taxable Value):	30,169.84
Total Payable Amount (RS.)	30,169.84
Rebate for Payment within Due Date (Rs.) :	754.00
Net Due if paid within Due Date (Rs.) :	29,415.84

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF C TYPE QUARTERS. (NO. 4/3/A & D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0169

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	APRIL 2020
	HAL NO-	Q/57
BRANCH TRANSPORT & SHIPPING OFFICE,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
SUPER MARKET BUILDING(1ST. FLOOR), PO DURGACHAK,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
HALDIA, DIST. PURBA MEDINIPUR, PIN-721602	DATE OF OCCUPATION -	05/01/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AAACS7062F6Z6	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	15,084.92

Total Value of Service (Taxable Value):	15,084.92
	15,064.92
Total Payable Amount (RS.)	15,084.92
Rebate for Payment within Due Date (Rs.) :	377.00
Net Due if paid within Due Date (Rs.) :	14,707.92

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF C TYPE QUARTERS. (NO. 4/3/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0007

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	APRIL 2020
	HAL NO-	1047
VILL- CHAKTARAYAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;-721 607	DATE OF OCCUPATION -	26/04/2000
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
GSTIN No.	RATE IN -	PER SQ.METER PER

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	25/04/2020	15.80	98.15	1,292.31	0.00	0.00	1,292.31
26/04/2020	30/04/2020	15.80	103.06	271.40	0.00	0.00	271.40
					Total Amou	nt (s) (Rs.):	1,564.00

Net Due if paid within Due Date (Rs.) :	1,807.00
Rebate for Payment within Due Date (Rs.) :	39.00
Total Payable Amount (RS.)	1,846.00
Central GST @ 9.00 on Value of Service :	141.00
State GST @ 9.00 on Value of Service :	141.00
Total Value of Service (Taxable Value):	1,564.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0008

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	APRIL 2020	
	HAL NO-	1048	
VILL- CHAKTARAYAN;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR;-721 607	DATE OF OCCUPATION -	10/05/2000	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	16.65	98.15	1,634.20	0.00	0.00	1,634.20
					Total Amou	nt (s) (Rs.):	1,634.00

Total Value of Service (Taxable Value):	1,634.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	 1,928.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,887.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SNACKS & CATERING RESTAURENT

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBA/2020/0017

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHADIP BHOUMIK	BILL FOR -	APRIL 2020
	HAL NO-	3892
KOPT QUARTERS (NO. 5/137/A) ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	17/10/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/03/2020	06/04/2020	36.00	97.63	2,403.59	0.00	0.00	2,403.59
07/04/2020	16/02/2021	36.00	99.58	37,180.33	0.00	0.00	37,180.33
Total Amount (s) (Rs.):						39,584.00	

Total Value of Service (Taxable Value):	39,584.00
Total Payable Amount (RS.)	39,584.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,584.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QUARTERS (NO. 5/137/A) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0033

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MAITY	BILL FOR -	APRIL 2020
	HAL NO-	1165
SHOP NO-17(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
Total Amount (s) (Rs.):						606.00	

	000.00
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	 716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-17(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR STATIONERY SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0020 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUBRATA KUMAR HAZRA	BILL FOR -	APRIL 2020
	HAL NO-	3911
KoPT QUARTERS (NO. 9/96/E);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	18/11/2013
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/04/2020	17/03/2021	36.00	99.58	39,368.15	0.00	0.00	39,368.15
Total Amount (s) (Rs.):				39,368.00			

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 9/96/E) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,368.00

39,368.00

39,368.00

0.00



 Bill No.
 LE/BBB/2020/0171

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBSIDIARY INTELLIGENCE BUREAU	BILL FOR -	APRIL 2020
	HAL NO-	0/73
THE DY. DIRECTOR (SUBSIDIARY INTELLIGENCE BUREAU);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
GOVT. OF INDIA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
M H A, 9/1 GARIAHAT ROAD, KOLKATA-700 019	DATE OF OCCUPATION -	05/11/1979
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period (Da		Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04	/2020	30/04/2020	60.39	145.94	8,813.32	0.00	0.00	8,813.32
Total Amount (s) (Rs.):				8,813.00				

0,0100
8,813.00
793.00
793.00
 10,399.00
220.00
10,179.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KoPT QUARTERS (NO.4/17/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



39,326.00

39,326.00

39,326.00

0.00

Bill No. LE/BBA/2020/0029 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUDIP KUMAR CHAKRABORTY	BILL FOR -	APRIL 2020
	HAL NO-	4267
KOPT QUARTERS (NO. 5/27/K); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN: 721607;	DATE OF OCCUPATION -	29/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
29/04/2020	28/03/2021	36.00	99.58	39,325.75	0.00	0.00	39,325.75
					Total Amou	nt (s) (Rs.):	39,326.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/27/K) AT HALDIA TOWNSHIP IN THE RZ FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0050

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	4906
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	04/06/2018
MEASUREMENT IN -	
RATE IN -	
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/04/2020	06/04/2020	36.00	97.63	351.47	0.00	0.00	351.47
07/04/2020	03/03/2021	36.00	99.58	39,063.63	0.00	0.00	39,063.63
Total Amount (s) (Rs.):						39,415.00	

	55,115100
Total Value of Service (Taxable Value):	39,415.00
Total Payable Amount (RS.)	39,415.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,415.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/19/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0008 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUJAN MONDAL	BILL FOR -	APRIL 2020
	HAL NO-	3265
KOPT QTRS. NO9/96/A ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP ; DISTPURBA MEDINIPUR ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN 721 607	DATE OF OCCUPATION -	01/03/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/96/A) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00

39,434.00

0.00



Bill No. LE/BBA/2020/0007 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUJATA BERA	BILL FOR -	APRIL 2020
	HAL NO-	3258
KOPT QTRS 9/8/B ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	23/02/2011
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/04/2020	22/03/2021	36.00	99.58	39,348.88	0.00	0.00	39,348.88
					Total Amou	nt (s) (Rs.):	39,349.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/8/B) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,349.00

39,349.00

39,349.00

0.00



Bill No. LE/BBB/2020/0029 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUJIT PATRA	BILL FOR -	APRIL 2020
	HAL NO-	1148
SHOP NO-30, TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O.:-HALDIA TOWNSHIP, DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721607	DATE OF OCCUPATION -	31/08/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.00	69.00	552.00	0.00	0.00	552.00
					Total Amou	nt (s) (Rs.):	552.00

	552100
Total Value of Service (Taxable Value):	552.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	652.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	638.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-30 MSG. ABOUT 8 SQ MTRS AT TOWNSHIP MARKETING CENTRE,HALDIA TOWNSHIP FOR OPERATING AS HARDWARE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0024 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUMAN ROY	BILL FOR -	APRIL 2020
	HAL NO-	4256
KOPT QUARTERS (NO. 5/28/E); P.O HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST: PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	16/09/2015
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
16/04/2020	15/03/2021	36.00	99.58	39,375.86	0.00	0.00	39,375.86
					Total Amou	nt (s) (Rs.):	39,376.00

Total Value of Service (Taxable Value):	39,376.00
Total Payable Amount (RS.)	39,376.00
Rebate for Payment within Due Date (Rs.) :	0.00

Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE : NO. 5/28/E) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,376.00



 Bill No.
 LE/BBA/2020/0009

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020	
HAL NO-	3556	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	04/01/2012	
MEASUREMENT IN -		
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997211	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/04/2020	06/04/2020	36.00	97.63	351.47	0.00	0.00	351.47
07/04/2020	03/03/2021	36.00	99.58	39,063.63	0.00	0.00	39,063.63
					Total Amou	nt (s) (Rs.):	39,415.00

Total Value of Service (Taxable Value):	39,415.00
Total Payable Amount (RS.)	39,415.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,415.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 5/40/B) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0043 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUMITRA GAUNIA	BILL FOR -	APRIL 2020
KOPT QUARTERS (NO. 5/120/D); P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR; PIN:721607;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	4673 License RESIDENTIAL ZONE 30/06/2017
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/03/2020	06/04/2020	36.00	97.63	929.69	0.00	0.00	929.69
07/04/2020	28/02/2021	36.00	99.58	38,716.71	0.00	0.00	38,716.71
			-		Total Amou	nt (s) (Rs.):	39,646.00

Total Value of Service (Taxable Value):	39,646.00
Total Payable Amount (RS.)	39,646.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,646.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS(NO. 5/120/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBA/2020/0040 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SURAJIT SAHOO	BILL FOR -	APRIL 2020
	HAL NO-	4454
KOPT QUARTERS (NO. 5/108/C); P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST:PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607;	DATE OF OCCUPATION -	31/08/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	36.00	99.58	39,433.68	0.00	0.00	39,433.68
					Total Amou	nt (s) (Rs.):	39,434.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/108/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

39,434.00

39,434.00

39,434.00

0.00



Bill No. LE/BBA/2020/0013 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SURAJIT SENGUPTA	BILL FOR -	APRIL 2020
	HAL NO-	3592
BADMINTON COACH; KOPT QTRS. 4/60/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	31/01/2012
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/05/2020	31/03/2021	40.00	100.67	44,294.80	0.00	0.00	44,294.80
					Total Amou	nt (s) (Rs.):	44,295.00

Total Amount (s) (Rs.):

44,295.00

44,295.00 0.00

44,295.00

Whether tax is payable on reverse charge basis : No

Rebate for Payment within Due Date (Rs.) :

Net Due if paid within Due Date (Rs.) :

DETAILS OF PROPERTY

Total Value of Service (Taxable Value):

Total Payable Amount (RS.)

ONE UNIT OF 'OFFICERS' HOSTEL' TYPE KOPT QTRS. (NO.4/60/E) AT CLUSTER 4, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0074 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUVENDU ADHIKARI	BILL FOR -	APRIL 2020
	HAL NO-	2997
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN - 721 604	DATE OF OCCUPATION -	05/01/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	370.00	370.00	0.00	0.00	370.00
					Total Amou	nt (s) (Rs.):	370.00

Total Amount	(s)	(Rs.):	
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<u> </u>	
	370.00
.370.00	

Total Value of Service (Taxable Value):

Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE (NO. FB/3) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0076 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SUVENDU ADHIKARI	BILL FOR -	APRIL 2020
	HAL NO-	3065
BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA; DIST PURBA MEDINIPUR;.	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PN - 721 604	DATE OF OCCUPATION -	31/05/2010
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER MONTH (FIXED RENT)
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	0.00	370.00	370.00	0.00	0.00	370.00
			-		Total Amou	nt (s) (Rs.):	370.00

Total Amount	(s) (Rs.):
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Total Value of Service (Taxable Value):	
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Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) : Net Due if paid within Due Date (Rs.) :

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT AC ROOFED COVERED SPACE FB/4(NO. FB/4) AT ANCHORAGE CAMP, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit www.kolkataporttrust.gov.in and follow the link Haldia Dock Complex ===>Important Links ===> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.

Soft copy of the bill may be downloaded from HALDIA DOCK COMPLEX website.(ONLINE INFORMATION -> Land Estate Corner). Bill for a particular month will be available for next three months only.

370.00

370.00

361.00

9.00



Bill No. LE/BBB/2020/0113 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN DAS	BILL FOR -	APRIL 2020
	HAL NO-	667
STALL NO-23, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

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Total Value of Service (Taxable Value):	577.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	 681.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0066

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	APRIL 2020
	HAL NO-	235
STALL NO2B; RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	25/10/1978
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	21.50	122.09	2,624.94	0.00	0.00	2,624.94
					Total Amou	nt (s) (Rs.):	2,625.00

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Total Value of Service (Taxable Value):	2,625.00
State GST @ 9.00 on Value of Service :	236.00
Central GST @ 9.00 on Value of Service :	236.00
Total Payable Amount (RS.)	 3,097.00
Rebate for Payment within Due Date (Rs.) :	66.00
Net Due if paid within Due Date (Rs.) :	3,031.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A STATIONERY SHOP (RETAIL MARKET)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0162

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	APRIL 2020
	HAL NO-	994
VILLDALIMBACHAK;P.OKUMARPORE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PSSUTAHATA;DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
	DATE OF OCCUPATION -	01/03/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	14.80	69.00	1,021.20	0.00	0.00	1,021.20
01/04/2020	30/04/2020	9.30	69.00	641.70	0.00	0.00	641.70
					Total Amou	nt (s) (Rs.):	1,663.00

Net Due if paid within Due Date (Rs.) :	1,921.00
Rebate for Payment within Due Date (Rs.) :	42.00
Total Payable Amount (RS.)	1,963.00
Central GST @ 9.00 on Value of Service :	150.00
State GST @ 9.00 on Value of Service :	150.00
Total Value of Service (Taxable Value):	1,663.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE IN TOWNSHIP MARKETING CENTRE (OPP. TO MAKHAN BABUR BAZAR)

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0163

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

995 License
License
COMMERCIAL ZONE
01/03/1999
SQ.METER
PER SQ.METER PER MONTH
997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	30.94	98.15	3,036.47	0.00	0.00	3,036.47
					Total Amou	nt (s) (Rs.):	3,036.00

Total Value of Service (Taxable Value):	3,036.00
State GST @ 9.00 on Value of Service :	273.00
Central GST @ 9.00 on Value of Service :	273.00
Total Payable Amount (RS.)	3,582.00
Rebate for Payment within Due Date (Rs.) :	76.00
Net Due if paid within Due Date (Rs.) :	3,506.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RATION SHOP SELLING WHEAT ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0109 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD ABDUL MANNAN	BILL FOR -	APRIL 2020
	HAL NO-	662
STALL NO-38, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	8.08	98.15	793.25	0.00	0.00	793.25
					Total Amou	nt (s) (Rs.):	793.00

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793.00
71.00
71.00
 935.00
20.00
915.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR REFRIGERATION & CONDITIONER REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0110

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD AMIR HASSAN	BILL FOR -	APRIL 2020
	HAL NO-	663
STALL NO-19 & 28;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PERISHABLE MARKET TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PO-HALDIA TOWNSHIP; DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	03/01/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

077100
577.00
52.00
52.00
 681.00
14.00
667.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TAILORING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0037 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD AMIR HASSAN	BILL FOR -	APRIL 2020
	HAL NO-	1169
SHOP NO-29(OLD); PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

	000100
Total Value of Service (Taxable Value):	606.00
State GST @ 9.00 on Value of Service :	55.00
Central GST @ 9.00 on Value of Service :	55.00
Total Payable Amount (RS.)	716.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-29(OLD) MSG. ABOUT 5.883 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR TAILORING SHOP

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBA/2020/0042

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 06/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TANIA SINHA	BILL FOR -	APRIL 2020	
	HAL NO-	4648	
KOPT QTRS. NO.9/27/D;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	13/06/2017	
State Code : 19	MEASUREMENT IN -		
GSTIN No.	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/03/2020	06/04/2020	36.00	97.63	2,857.10	0.00	0.00	2,857.10
07/04/2020	12/02/2021	36.00	99.58	36,668.21	0.00	0.00	36,668.21
					Total Amou	nt (s) (Rs.):	39,525.00

Total Value of Service (Taxable Value):	39,525.00
Total Payable Amount (RS.)	39,525.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,525.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A ' TYPE QUARTERS (NO.9/27/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0069

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020	
HAL NO-	241	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	14/09/1978	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

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Total Value of Service (Taxable Value):	5,250.00
State GST @ 9.00 on Value of Service :	473.00
Central GST @ 9.00 on Value of Service :	473.00
Total Payable Amount (RS.)	6,196.00
Rebate for Payment within Due Date (Rs.) :	131.00
Net Due if paid within Due Date (Rs.) :	6,065.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RUNNING A HANDLOOM CLOTH GARMENTS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0043 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN BANIK	BILL FOR - HAL NO-	APRIL 2020
SHOP NO3; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	1185 License
P.OHALDIA TOWNSHIP;DISTPURBA MEDINIPUR	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
State Code : 19	DATE OF OCCUPATION - MEASUREMENT IN -	01/04/2002 SO.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (s) (Rs.):	717.00

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Total Value of Service (Taxable Value):	717.00
State GST @ 9.00 on Value of Service :	65.00
Central GST @ 9.00 on Value of Service :	65.00
Total Payable Amount (RS.)	 847.00
Rebate for Payment within Due Date (Rs.) :	18.00
Net Due if paid within Due Date (Rs.) :	829.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR TEA AND SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No. LE/BBB/2020/0118 Bill Date : 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR DHAR	BILL FOR -	APRIL 2020	
	HAL NO-	673	
STALL NO -31, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR;	DATE OF OCCUPATION -	03/01/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

	120100
Total Value of Service (Taxable Value):	410.00
State GST @ 9.00 on Value of Service :	37.00
Central GST @ 9.00 on Value of Service :	37.00
Total Payable Amount (RS.)	 484.00
Rebate for Payment within Due Date (Rs.) :	10.00
Net Due if paid within Due Date (Rs.) :	474.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRONICS & REPAIRING SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0092

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR MONDAL	BILL FOR -	APRIL 2020	
	HAL NO-	490	
STALL NO-3(NEW), PERISHABLE MARKET	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTMIDNAPORE, PIN-721 607	DATE OF OCCUPATION -	15/05/1984	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	
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Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

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1,040.00
94.00
94.00
1,228.00
26.00
1,202.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR FRUIT SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0126

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN SAHA	BILL FOR -	APRIL 2020
	HAL NO-	700
M/S SAHA ENTERPRISE, IOC TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST - PURBA MEDINIPUR.	DATE OF OCCUPATION -	29/08/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	4.05	98.15	397.51	0.00	0.00	397.51
					Total Amou	nt (s) (Rs.):	398.00

550100
398.00
36.00
36.00
 470.00
10.00
460.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0130

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN SAHA	BILL FOR -	APRIL 2020	
	HAL NO-	727	
M/S SAHA ENTERPRISE, IOC TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
PO - HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DIST - PURBA MEDINIPUR.	DATE OF OCCUPATION -	26/12/1992	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	3.40	98.15	333.72	0.00	0.00	333.72
					Total Amou	nt (s) (Rs.):	334.00

Total Value of Service (Taxable Value):	334.00
State GST @ 9.00 on Value of Service :	30.00
Central GST @ 9.00 on Value of Service :	30.00
Total Payable Amount (RS.)	394.00
Rebate for Payment within Due Date (Rs.) :	8.00
Net Due if paid within Due Date (Rs.) :	386.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ELECTRICAL & ELECTRONIC GOODS ETC.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



Bill No.LE/BBB/2020/0038Bill Date :29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAS DAS	BILL FOR -	APRIL 2020
	HAL NO-	1170
SHOP NO-35(OLD);PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;DISTEAST MIDNAPORE;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
					Total Amou	nt (s) (Rs.):	1,226.00

1,226.00
110.00
110.00
1,446.00
31.00
1,415.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-35(OLD) MSG. ABOUT 11.90 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR LAUNDRY

> For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0102

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020	
HAL NO-	60	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	01/05/1973	
MEASUREMENT IN -	SQ.METER	
RATE IN -	PER SQ.METER PER MONTH	
SAC CODE -	997212	
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

	005.00
Total Value of Service (Taxable Value):	683.00
State GST @ 9.00 on Value of Service :	61.00
Central GST @ 9.00 on Value of Service :	61.00
Total Payable Amount (RS.)	 805.00
Rebate for Payment within Due Date (Rs.) :	17.00
Net Due if paid within Due Date (Rs.) :	788.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR RICE STALL & CLOTH STORE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0105

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	APRIL 2020	
	HAL NO-	648	
TATA CENTRE; (11TH FLOOR);	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
43, JAWAHAR LAL NEHRU ROAD;	ZONE OF ALLOTMENT -	DOCK ZONE	
KOLKATA, WEST BENGAL;PIN- 700 071	DATE OF OCCUPATION -	14/12/1991	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No. 19AAACT2803M1Z8	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997211	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	65.00	126.07	8,194.55	0.00	0.00	8,194.55
					Total Amou	nt (s) (Rs.):	8,194.55

Total Value of Service (Taxable Value):	8,194.55
Total Payable Amount (RS.)	8,194.55
Rebate for Payment within Due Date (Rs.) :	205.00
Net Due if paid within Due Date (Rs.) :	7,989.55

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENCE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0098

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	5178
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	20/05/2019
MEASUREMENT IN -	SQ.METER
RATE IN -	PER MONTH (FIXED RENT)
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	19/04/2020	56.00	470.00	297.67	0.00	0.00	297.67
01/04/2020	19/04/2020	56.00	470.00	297.67	0.00	0.00	297.67
Total Amount (s) (Rs.): 59							595.34

Total Value of Service (Taxable Value):	595.34
Total Payable Amount (RS.)	595.34
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	595.34

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

TWO UNITS OF 'B' TYPE ACCOMMODATION (NO.4/19/G & 4/29/I) MSG ABOUT 56 SQ. MTRS. EACH AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0078

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	APRIL 2020
	HAL NO-	3264
ADMINISTRATIVE OFFICE, AG TOWERS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
9TH FLOOR, 125/1, PARK STREET;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA -700 017	DATE OF OCCUPATION -	01/03/2011
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211
_		

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	83.61	117.79	1,969.69	0.00	1,477.27	492.42
07/04/2020	30/04/2020	83.61	120.15	8,036.60	0.00	6,027.45	2,009.15
Total Amount (s) (Rs.): 2,50							2,501.57

Total Value of Service (Taxable Value):	2,501.57
Total Payable Amount (RS.)	2,501.57
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,501.57

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE KOPT QTRS. (NO.6/33/B) AT CLUSTER 6, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0085

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	3939
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	12/12/2013
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997211
	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	56.00	96.57	1,081.59	0.00	811.19	270.40
07/04/2020	30/04/2020	56.00	98.50	4,412.80	0.00	3,309.60	1,103.20
Total Amount (s) (Rs.): 1,373.							1,373.60

Total Value of Service (Taxable Value):	1,373.60
Total Payable Amount (RS.)	1,373.60
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,373.60

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE KOPT QUARTERS (NO. 4/30/D) AT CLUSTER 4,HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0159

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

USHAPATI DHARA	BILL FOR -	APRIL 2020	
	HAL NO-	95	
VILL-PITAMBARCHAK;	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OPITAMBARCHAK;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DISTPURBA MEDINIPUR	DATE OF OCCUPATION -	16/03/1974	
State Code : 19	MEASUREMENT IN -	SQ.METER	
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH	
Place Of Supply: West Bengal	SAC CODE -	997212	

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	25.82	98.15	2,534.53	0.00	0.00	2,534.53
					Total Amou	nt (s) (Rs.):	2,535.00

2,535.00
228.00
228.00
 2,991.00
63.00
2,928.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR ATTACHAKI SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



ORIGINAL FOR BUYER

 Bill No.
 LE/BBB/2020/0093

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR - HAL NO-	APRIL 2020
C/O- MALAKSHMI SABJI BHANDER;STALL NO-5 (NEW);	LEASE/LICENSE/W.LEAVE/HOARDING -	491 License
PERISHABLE MARKET(NEW);PO-HALDIA TOWNSHIP	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST-PURBA MEDINIPUR	DATE OF OCCUPATION -	16/06/1984
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	11.99	98.15	1,176.82	0.00	0.00	1,176.82
					Total Amou	nt (s) (Rs.):	1,177.00

 -
1,177.00
106.00
106.00
 1,389.00
29.00
1,360.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR VEGETABLE SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0039

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	APRIL 2020
	HAL NO-	1171
SHOP NO-4(NEW), PERISHABLE MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	14/12/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
				·	Total Amou	nt (s) (Rs.):	1,226.00

	1/220.00
	1,226.00
	110.00
	110.00
	1,446.00
	31.00
	1,415.00
-	

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF SHOP NO-4(NEW) MSG. ABOUT 11.9 SQ MTRS AT PERISHABLE MARKET,HALDIA TOWNSHIP FOR GROCERY SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0156

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2020
	HAL NO-	936
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	25/06/1998
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	491.00	65.79	6,460.58	0.00	4,845.44	1,615.14
07/04/2020	30/04/2020	491.00	67.11	26,360.81	0.00	19,770.61	6,590.20
					Total Amou	nt (s) (Rs.):	8,205.00

Net Due if paid within Due Date (Rs.) :	9,681.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	9,681.00
Central GST @ 9.00 on Value of Service :	738.00
State GST @ 9.00 on Value of Service :	738.00
Total Value of Service (Taxable Value):	8,205.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0161

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	APRIL 2020
HAL NO-	993
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	08/12/1998
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	282.50	65.79	3,717.14	0.00	2,787.86	929.28
07/04/2020	30/04/2020	282.50	67.11	15,166.87	0.00	11,375.15	3,791.72
					Total Amou	nt (s) (Rs.):	4,721.00

	.,
Total Value of Service (Taxable Value):	4,721.00
State GST @ 9.00 on Value of Service :	425.00
Central GST @ 9.00 on Value of Service :	425.00
Total Payable Amount (RS.)	 5,571.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	5,571.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0002

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2020
	HAL NO-	1011
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	01/09/1999
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	57.40	65.79	755.27	0.00	566.46	188.81
07/04/2020	30/04/2020	57.40	67.11	3,081.70	0.00	2,311.27	770.42
					Total Amou	nt (s) (Rs.):	959.00

959.00
86.00
86.00
1,131.00
0.00
1,131.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF COVERED SPACE FOR SETTING UP AN I.T.I

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0053

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	APRIL 2020
	HAL NO-	1285
C/O- HALDIA SERVICE SOCIETY;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CPT CAMPUS;PODURGACHAK;HALDIA;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN-721 602	DATE OF OCCUPATION -	01/09/2003
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	129.80	65.79	1,707.91	0.00	1,280.94	426.97
07/04/2020	30/04/2020	129.80	67.11	6,968.71	0.00	5,226.53	1,742.18
					Total Amou	nt (s) (Rs.):	2,169.00

Net Due if paid within Due Date (Rs.) :	2,559.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	2,559.00
Central GST @ 9.00 on Value of Service :	195.00
State GST @ 9.00 on Value of Service :	195.00
Total Value of Service (Taxable Value):	2,169.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COVERED SPACE AT DURGACHAK CAMP.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0139

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2020
	HAL NO-	766
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104, W.B	DATE OF OCCUPATION -	11/01/1994
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	72.50	66.86	969.47	0.00	727.11	242.36
07/04/2020	30/04/2020	72.50	68.20	3,955.60	0.00	2,966.70	988.90
					Total Amou	nt (s) (Rs.):	1,231.00

	_,
Total Value of Service (Taxable Value):	1,231.00
State GST @ 9.00 on Value of Service :	111.00
Central GST @ 9.00 on Value of Service :	111.00
Total Payable Amount (RS.)	 1,453.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,453.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE FOR ESTABLISHMENT OF ENGLISH EDIUM SCHOOL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0146

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2020
	HAL NO-	811
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104, W.B	DATE OF OCCUPATION -	29/03/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	75.00	66.86	1,002.90	0.00	752.18	250.72
07/04/2020	30/04/2020	75.00	68.20	4,092.00	0.00	3,069.00	1,023.00
					Total Amou	nt (s) (Rs.):	1,273.72

Total Value of Service (Taxable Value):	1,273.72
Total Payable Amount (RS.)	1,273.72
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,273.72

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

RESIDENTIAL ACCOMMODATION OF USER'S TEACHERS

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0151

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020

Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	APRIL 2020
	HAL NO-	833
C/O - VIVEKANANDA MISSION SCHOOL;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
13 VIVEK - VILLE, OPP. IIMC KOLKATA ,P.O JOKA;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
KOLKATA - 700 104, W.B	DATE OF OCCUPATION -	18/10/1995
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	06/04/2020	292.50	66.86	3,911.31	0.00	2,933.49	977.82
07/04/2020	30/04/2020	292.50	68.20	15,958.80	0.00	11,969.10	3,989.69
Total Amount (s) (Rs.): 4,9					4,968.00		

Net Due if paid within Due Date (Rs.) :	5,862.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	5,862.00
Central GST @ 9.00 on Value of Service :	447.00
State GST @ 9.00 on Value of Service :	447.00
Total Value of Service (Taxable Value):	4,968.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

COVERED SPACE AT ANCHORAGE CAMP FOR EXPANSION OF SCHOOL

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust,Haldia Dock Complex" and payable at Haldia. For online payment, please visit www.kolkataporttrust.gov.in and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0164

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

FOR -	APRIL 2020
NO-	Q/100
	License
IE OF ALLOTMENT -	RESIDENTIAL ZONE
E OF OCCUPATION -	20/01/1980
SUREMENT IN -	SQ.METER
EIN-	PER SQ.METER PER MONTH
CODE -	997211
SE/ IE (SU SU E I	LICENSE/W.LEAVE/HOARDING - DF ALLOTMENT - DF OCCUPATION - IREMENT IN - N -

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
	Total Amount (s) (Rs.):				21,774.88		

Total Value of Service (Taxable Value):	21,774.88
Total Payable Amount (RS.)	21,774.88
Rebate for Payment within Due Date (Rs.) :	496.00
Net Due if paid within Due Date (Rs.) :	21,278.88

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/71/A, 5/71/B, 5/71/C, 5/71/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0165

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

Q/104
EAVE/HOARDING - License
IT - RESIDENTIAL ZONE
ON - 16/07/1982
SQ.METER
PER SQ.METER PER MONTH
997211
ľ

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/04/2020	30/04/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
Total Amount (s) (Rs.):					21,774.88		

Total Value of Service (Taxable Value):	21,774.88
Total Payable Amount (RS.)	21,774.88
Rebate for Payment within Due Date (Rs.) :	496.00
Net Due if paid within Due Date (Rs.) :	21,278.88

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

FOUR(4) UNITS OF A TYPE QUARTERS (NO. 5/70/A, 5/70/B, 5/70/C, 5/70/D) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE OF HALDIA DOCK COMPLEX.

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.



 Bill No.
 LE/BBB/2020/0018

 Bill Date :
 29/04/2020

TAX INVOICE DUE DATE : 15/05/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ZAM ZAM CLOTH CENTRE	BILL FOR -	APRIL 2020
	HAL NO-	1109
SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR; PIN-721 607.	DATE OF OCCUPATION -	23/03/2001
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/04/2020	30/04/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (s) (Rs.):	606.00

000100
606.00
55.00
55.00
 716.00
15.00
701.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

READY GARMENTS CUM PRESENTATION SHOP

For General Manager (Finance) Haldia Dock Complex

Out Station Cheques shall not be accepted.

For Payment with TDS appropraite declaration should be given at the given time of payment.

The A/C Payee Cheque/Drafts should be drawn in favour of "Kolkata Port Trust, Haldia Dock Complex" and payable at Haldia.

For online payment, please visit **www.kolkataporttrust.gov.in** and follow the link <u>Haldia Dock Complex ===>Important Links ===></u> <u>E-payment Gateway of HDC</u> for effecting payment of the aforesaid bills.