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**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02200039 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
IB4265862	4/3/C.	19/06/2020	10,358.00	10,522.00	164.00	1,118.61	0.00	15.00	38.87	10.00	0.00	227.62	1,410.10	12.00	1,398.00	0.47
IB4265864	4/3/D.	19/06/2020	24,381.00	24,890.00	509.00	4,116.98	420.99	15.00	120.52	10.00	0.00	820.53	5,504.02	43.00	5,461.00	1.90
L118461	4/3/A	19/06/2020	1,349.00	2,096.00	747.00	6,319.53	644.67	15.00	176.87	10.00	0.00	1,255.36	8,421.43	65.00	8,356.00	2.91
Sub Totals:					1,420.00	11,555.12	1,065.66	45.00	336.26	30.00	0.00	2,303.51	15,335.55	120.00	15,216.00	

Late Payment Surcharge Per Day - Rs. 5.28
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001								CONSUMER NO - 02300008 BILL FOR - 06/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977715	4/26/B/B.	19/06/2020	8,804.00	9,092.00	288.00	2,080.48	0.00	15.00	68.31	10.00	0.00	418.45	2,592.24	22.00	2,570.00	0.87
91493	4/26A	19/06/2020	20,702.00	20,794.00	92.00	579.37	0.00	15.00	21.85	10.00	0.00	120.54	746.76	6.00	741.00	0.25
Sub Totals:					380.00	2,659.85	0.00	30.00	90.16	20.00	0.00	538.99	3,339.00	28.00	3,311.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****SUPERINTENDENT OF POLICE**5/71D, C P T TOWNSHIP
PO-HALDIA TOWNSHIP, PIN:- 721 607
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300010**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396477	5/70/B.	17/06/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10119470	5/70/A	17/06/2020	12,320.00	12,324.00	4.00	28.00	0.00	5.00	0.92	10.00	0.00	8.45	52.37	0.00	52.00	0.02
10119482	5/70/D.	17/06/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10125445	5/071/A.	17/06/2020	5,854.00	6,002.00	148.00	994.34	0.00	7.00	34.96	10.00	0.00	201.41	1,247.71	10.00	1,238.00	0.42
125442	5/071/B.	17/06/2020	4,644.00	4,989.00	345.00	2,597.67	265.97	7.00	81.65	10.00	0.00	519.04	3,481.33	27.00	3,454.00	1.20
7540382	5/71/C	17/06/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
IB4265869	5/71/D	17/06/2020	19,553.00	19,615.00	62.00	363.30	0.00	7.00	14.72	10.00	0.00	76.04	471.06	4.00	467.00	0.16
IB4266419	5/70/C.	17/06/2020	21,977													

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

M/S M M T C LTD 5/7, C P T TOWNSHIP P O:-HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300034 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10209856	19/B/8	20/06/2020	28,720.00	28,720.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10209862	19/B/4	20/06/2020	28,235.00	28,306.00	71.00	426.03	0.00	30.00	16.79	10.00	0.00	92.94	575.76	5.00	571.00	0.18
10209865	19/B/1	20/06/2020	30,581.00	30,587.00	6.00	31.80	0.00	30.00	1.38	10.00	0.00	14.08	87.26	1.00	86.00	0.02
10209866	19/B/2	20/06/2020	38,105.00	38,122.00	17.00	95.40	0.00	30.00	4.14	10.00	0.00	26.86	166.40	1.00	165.00	0.04
10211348	19/B/5	20/06/2020	17,113.00	17,113.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211366	19/B/6	20/06/2020	31,888.00	31,888.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10211367	19/B/7	20/06/2020	16,426.00	16,426.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
32807251	19/A/STAIR TO 19/A/6.	20/06/2020	10,361.00	10,462.00	10											



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607	CONSUMER NO - 02300036 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2352829	M.B. BAZAR	20/06/2020			0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
74991479	M. B. BAZAR	20/06/2020	5,688.00	5,743.00	55.00	352.83	0.00	53.00	13.11	0.00	0.00	80.64	499.58	4.00	496.00	0.15
Sub Totals:					55.00	412.83	0.00	63.00	13.11	15.00	0.00	97.00	600.94	5.00	596.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

CONSUMER NO - 02300038

BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000054	G. C. BERTH.	23/06/2020	62,146.00	63,471.00	1,325.00	11,856.60	1,889.80	555.00	313.95	50.00	0.00	2,459.29	17,124.64	127.00	16,998.00	5.73
10008558	OIL/JETTY	23/06/2020	97,076.00	97,076.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
3079260	OUTSIDE G.C.BERTH MAINGATE.	23/06/2020	71,678.00	71,811.00	133.00	963.74	0.00	30.00	31.51	50.00	0.00	206.98	1,282.23	10.00	1,272.00	0.41
Sub Totals:					1,458.00	12,880.34	1,889.80	595.00	345.46	115.00	0.00	2,682.63	18,508.23	138.00	18,370.00	

Late Payment Surcharge Per Day - Rs. 6.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****CHIEF EX OFFICER,H.D.A.**HALDIA DEVELOPMENT AUTHORITY
P.O:-DEBOG,DEBOG
DIST-PURBA MEDINIPUR, PIN 721657**CONSUMER NO - 02300081**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
90806859	Near Vidyasagar Crossing SE Rail Area	23/06/2020	2,161.00	2,578.00	417.00	3,497.70	359.55	35.00	98.90	0.00	0.00	699.08	4,690.23	36.00	4,654.00	1.61
HD000082	HALDIA BHAVAN.	17/06/2020	371,280.0	377,580.0	6,300.00	57,665.16	8,918.53	900.00	1,492.47	50.00	0.00	11,570.7	80,596.87	601.00	79,996.00	27.74
Sub Totals:					6,717.00	61,162.86	9,278.08	935.00	1,591.37	50.00	0.00	12,269.79	85,287.10	637.00	84,650.00	

Late Payment Surcharge Per Day - Rs. 29.35
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

M/S INDIAN OIL CORPORATION MARKETING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR								CONSUMER NO - 02300105 BILL FOR - 06/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1009298	OIL JETTY	23/06/2020	13,136.00	13,136.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10333682	O/JETTY FIRE STN.	23/06/2020	5,166.00	5,166.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
7020117	O/JETTY-2	01/06/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.05
91556	O/JETTY-1	23/06/2020	14,965.00	14,965.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	240.00	0.00	40.00	0.00	130.00	0.00	78.92	488.92	4.00	485.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****ASSEMBLY OF GOD CHURCH SCHOOL**P O:-HALDIA TOWNSHIP
PIN:- 721 607,
DIST:- PURBA MEDINIPUR.**CONSUMER NO - 02300143**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
40977713	6/33/B.	19/06/2020	11,827.00	11,849.00	22.00	142.37	0.00	30.00	5.29	15.00	0.00	37.08	229.74	2.00	228.00	0.06
72631232	4/30/D	19/06/2020	1,441.00	1,921.00	480.00	4,069.86	416.75	26.00	113.62	0.00	0.00	810.32	5,436.55	42.00	5,395.00	1.87
XC 429989	God Church School (CL-9)	20/06/2020			100.00	691.06	0.00	3,000.00	23.69	0.00	0.00	715.08	4,429.83	37.00	4,393.00	0.29
Sub Totals:					602.00	4,903.29	416.75	3,056.00	142.60	15.00	0.00	1,562.48	10,096.12	81.00	10,015.00	

Late Payment Surcharge Per Day - Rs. 2.22
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****M/S HINDUSTAN PETROLIUM CORP. LTD.**HALDIA T O P
PO-HALDIA OIL REFINERY
DIST:-PURBA MEDINIPUR. PIN 721606**CONSUMER NO - 02300145**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
000047	CL - 21.	11/06/2020	56,340.00	56,977.00	637.00	5,303.66	569.73	300.00	150.88	30.00	0.00	1,113.52	7,467.79	58.00	7,410.00	2.45
13064693	CL - 21	20/06/2020	0.00	590.00	590.00	4,872.14	525.87	300.00	139.84	0.00	0.00	1,022.55	6,860.40	53.00	6,807.00	2.25
Sub Totals:					1,227.00	10,175.80	1,095.60	600.00	290.72	30.00	0.00	2,136.07	14,328.19	111.00	14,217.00	

Late Payment Surcharge Per Day - Rs. 4.70
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300162 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106075	PERISHABLE MARKET STALL - 39	20/06/2020	38,916.00	38,920.00	4.00	60.00	0.00	10.00	0.92	15.00	0.00	16.53	102.45	1.00	101.00	0.03
144253	P/MKT-15	20/06/2020	1,804.00	1,983.00	179.00	1,355.30	143.58	53.00	42.32	15.00	0.00	282.13	1,891.33	15.00	1,876.00	0.63
IB4265146	P/MKT - 14.	20/06/2020	26,258.00	26,329.00	71.00	467.47	0.00	35.00	16.79	15.00	0.00	102.84	637.10	5.00	632.00	0.20
Sub Totals:					254.00	1,882.77	143.58	98.00	60.03	45.00	0.00	401.50	2,630.88	21.00	2,610.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

SRI UTTAM KR SAMANTA STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	CONSUMER NO - 02300184 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
143265	P/MKT-4 NEW	20/06/2020	7,045.00	7,046.00	1.00	60.00	0.00	10.00	0.23	15.00	0.00	16.40	101.63	1.00	101.00	0.03
143798	P/MKT-5 NEW	20/06/2020	9,396.00	9,396.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					1.00	120.00	0.00	20.00	0.23	30.00	0.00	32.76	202.99	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300314 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
13163898	Switch Room, CJP Operational bldg, H.D.C.	16/06/2020	54,017.00	54,725.00	708.00	5,959.93	614.06	75.00	167.67	0.00	0.00	1,194.00	8,010.66	62.00	7,949.00	2.74
91344	Block-A(3rdFloor).	23/06/2020	77,083.00	77,677.00	594.00	4,908.10	507.84	81.00	140.76	10.00	0.00	989.42	6,637.12	51.00	6,586.00	2.26
Sub Totals:					1,302.00	10,868.03	1,121.90	156.00	308.43	10.00	0.00	2,183.42	14,647.78	113.00	14,535.00	

Late Payment Surcharge Per Day - Rs. 5.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

VIVEKANANDA EDUCATION SOCIETY C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	CONSUMER NO - 02300355 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321790	BLOCK-PATH ROOM NO -1	20/06/2020			80.00	488.76	0.00	5.00	18.86	10.00	0.00	100.60	623.22	5.00	618.00	0.21
2321870	BPT/001/03	20/06/2020			17.00	95.40	0.00	5.00	4.14	10.00	0.00	22.04	136.58	1.00	136.00	0.04
30508915	BLOCK - CB, ROOM NO. - 7.	20/06/2020	13,838.00	14,066.00	228.00	1,610.52	0.00	5.00	54.05	0.00	0.00	321.39	1,990.96	17.00	1,974.00	0.68
90813007	Block - CF, Room No. - 7	20/06/2020	4,062.00	4,148.00	86.00	537.55	0.00	5.00	20.47	0.00	0.00	108.38	671.40	6.00	665.00	0.23
Sub Totals:					411.00	2,732.23	0.00	20.00	97.52	20.00	0.00	552.41	3,422.16	29.00	3,393.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020**

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	CONSUMER NO - 02300363 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10125459	CHIRANJIBPUR BL-L	16/06/2020	4,054.00	4,482.00	428.00	3,596.04	376.53	106.00	101.43	15.00	0.00	735.05	4,930.05	38.00	4,892.00	1.66
14921645	BLOCK - S.	16/06/2020	28,504.00	29,056.00	552.00	4,740.36	645.71	347.00	130.87	0.00	0.00	1,004.50	6,868.44	52.00	6,816.00	2.25
3067331	CHIRANJIBPUR	16/06/2020			577.00	4,963.86	668.32	300.00	136.62	15.00	0.00	1,042.47	7,126.27	54.00	7,072.00	2.35
7049788	ORE&COAL BERTH.	01/06/2020	0.00	0.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.04
Sub Totals:					1,557.00	13,360.26	1,690.56	763.00	368.92	45.00	0.00	2,798.38	19,026.12	145.00	18,881.00	

Late Payment Surcharge Per Day - Rs. 6.30
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	CONSUMER NO - 02300383 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
09362575	Block - L, Room No.- 1.	16/06/2020	12,217.00	12,217.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
11104747	BLOCK - L, ROOM NO. - 2.	16/06/2020	76,880.00	77,857.00	977.00	8,647.14	1,326.75	56.00	231.38	0.00	0.00	1,719.89	11,981.16	89.00	11,892.00	4.16
Sub Totals:					977.00	8,707.14	1,326.75	66.00	231.38	0.00	0.00	1,733.36	12,064.63	90.00	11,975.00	

Late Payment Surcharge Per Day - Rs. 4.19
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

DAMODAR WATER WAY PVT. LTD. 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	CONSUMER NO - 02300397 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
020634	BLOCK ---L ROOM NO -- 5 CJP	16/06/2020	6,386.00	6,386.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10119396	BLOCK -L CJP.	16/06/2020	591.00	591.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					0.00	120.00	0.00	20.00	0.00	30.00	0.00	32.72	202.72	2.00	201.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

GOPAL CH GHORAI VILL:-CHAKTARAYAN P.O.-:HALDIA TOWNSHIP PIN:-721 607	CONSUMER NO - 02300399 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01385411	Stall No. - 17(New),P/Market.	20/06/2020	316.00	316.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
10116677	P/MKT-24	20/06/2020	758.00	770.00	12.00	74.28	0.00	30.00	2.76	15.00	0.00	23.49	145.53	1.00	145.00	0.04
Sub Totals:					12.00	134.28	0.00	40.00	2.76	30.00	0.00	39.85	246.89	2.00	245.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****SANDHYA PRADIP HOTEL & RESTRNT**PROP.-PADIP KUMAR BHUNIA
PO:-HALDIA TOWNSHIP- 721 607
DIST:-PURBA MEDINIPUR.**CONSUMER NO - 02300404**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01396468	NEAR ELECT. MAINTENANCE.	20/06/2020			17.00	111.42	0.00	17.00	4.14	15.00	0.00	28.40	175.96	1.00	175.00	0.05
10125473	NEAR KENDRIA VIDYALY	20/06/2020	4,915.00	4,952.00	37.00	235.22	0.00	19.00	8.74	15.00	0.00	53.50	331.46	3.00	328.00	0.10
Sub Totals:					54.00	346.64	0.00	36.00	12.88	30.00	0.00	81.90	507.42	4.00	503.00	

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA****Haldia Dock Complex****Electricity Bill For 06/2020****Due Date : 31/08/2020****M/S MITRA S.K.COAL INSPECTION PVT. LTD.**P - 11 , C I T ROAD,
KOLKATA - 700 014.**CONSUMER NO - 02300439**BILL FOR - 06/2020
Arrear Amount - 0.00

Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
0011383	FINGER JETTY AREA IN DOCK INTERIOR ZONE	23/06/2020			192.00	1,473.60	168.84	186.00	45.54	0.00	0.00	328.23	2,202.21	17.00	2,185.00	0.69
18148923	Wagon Trippler area Dock Interior Zone	16/06/2020	49.00	49.00	0.00	60.00	0.00	10.00	0.00	0.00	0.00	13.47	83.47	1.00	82.00	0.03
Sub Totals:					192.00	1,533.60	168.84	196.00	45.54	0.00	0.00	341.70	2,285.68	18.00	2,268.00	

Late Payment Surcharge Per Day - Rs. 0.72
(For Payment beyond the due date)**For General Manager (Finance)**
Haldia Dock Complex**Out station cheques shall not be accepted****The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

RAJLAKSHMI BASTRALAYA. STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607	CONSUMER NO - 02300446 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106065	P/MARKET-20(NEW)	20/06/2020	28,331.00	28,336.00	5.00	60.00	0.00	10.00	1.15	15.00	0.00	16.58	102.73	1.00	102.00	0.03
10110877	P/MARKET-21(NEW)	20/06/2020	2,140.00	2,146.00	6.00	60.00	0.00	10.00	1.38	15.00	0.00	16.62	103.00	1.00	102.00	0.03
Sub Totals:					11.00	120.00	0.00	20.00	2.53	30.00	0.00	33.20	205.73	2.00	204.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

HIRA LAL BERA. TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	CONSUMER NO - 02300453 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
04010131	P/MKT - 13	20/06/2020	329,686.0	329,686.0	0.00	60.00	0.00	10.00	0.00	50.00	0.00	23.10	143.10	1.00	142.00	0.03
10125477	PERISHABLE MARKET.	20/06/2020	5,466.00	5,469.00	3.00	60.00	0.00	10.00	0.69	15.00	0.00	16.49	102.18	2.00	100.00	0.03
Sub Totals:					3.00	120.00	0.00	20.00	0.69	65.00	0.00	39.59	245.28	3.00	242.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

SECRETARY, HALDIA DOCK INSTITUTE P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 02300468 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321780	CC--11	20/06/2020	16,094.00	16,137.00	43.00	239.90	0.00	5.00	10.12	10.00	0.00	51.01	316.03	3.00	313.00	0.10
40977711	NEAR POST OFFICE (TOWNSHIP).	20/06/2020	4,269.00	4,269.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
7522072	5/038/I	17/06/2020	9,431.00	9,431.00	0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
Sub Totals:					43.00	295.90	0.00	15.00	10.12	30.00	0.00	67.55	418.57	5.00	414.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

HALDIA DOCK COMPLEX EDUCATION SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10622479	5/28/B	17/06/2020	9,319.00	9,319.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
14923939	BUDS SCHOOL	20/06/2020	15,198.00	15,366.00	168.00	1,262.35	140.75	120.00	39.79	50.00	0.00	283.38	1,896.27	14.00	1,882.00	0.59
2321774	5/028/A	17/06/2020	16,205.00	16,205.00	0.00	60.00	0.00	10.00	0.00	15.00	0.00	16.36	101.36	1.00	100.00	0.03
Sub Totals:					168.00	1,382.35	140.75	140.00	39.79	80.00	0.00	316.10	2,098.99	16.00	2,083.00	

Late Payment Surcharge Per Day - Rs. 0.65
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	CONSUMER NO - 02300497 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10106064	3rd. OIL JETTY.	17/06/2020			200.00	1,541.20	161.70	45.00	47.38	15.00	0.00	317.35	2,127.63	16.00	2,112.00	0.71
10333715	3rd. OIL JETTY.(SUB. STN.)	17/06/2020	16,257.00	16,271.00	14.00	86.66	0.00	90.00	3.22	50.00	0.00	44.25	274.13	2.00	272.00	0.04
Sub Totals:					214.00	1,627.86	161.70	135.00	50.60	65.00	0.00	361.60	2,401.76	18.00	2,384.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								CONSUMER NO - 02300504 BILL FOR - 06/2020 Arrear Amount - 0.00							
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
JSE94685	HALDIA JETTY	16/06/2020	33,732.00	34,319.00	587.00	5,062.20	662.20	150.00	139.15	0.00	0.00	1,030.13	7,043.68	54.00	6,990.00	2.39
JSE94686	HALDIA JETTY.	16/06/2020	100,932.0	103,649.0	2,717.00	24,676.56	3,982.88	1,500.00	643.77	0.00	0.00	5,162.91	35,966.12	268.00	35,698.00	11.94
Sub Totals:					3,304.00	29,738.76	4,645.08	1,650.00	782.92	0.00	0.00	6,193.04	43,009.80	322.00	42,688.00	

Late Payment Surcharge Per Day - Rs. 14.33
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

EHSAN ULLA MULICK. PROP NATIONAL AUTOMOBILE ENGG WORKS CHIRANJIBPUR MARKETING CENTRE P O HALDIA PIN 721604	CONSUMER NO - 02300508 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
19152182	CJP Marketing Centre Stall No.-18 & 19	23/06/2020	251.00	323.00	72.00	474.86	0.00	75.00	17.02	0.00	0.00	109.12	676.00	6.00	670.00	0.20
IK112882	CJP Marketing Centre Shop No. - 15.	23/06/2020			51.00	328.07	0.00	177.00	12.19	0.00	0.00	99.57	616.83	5.00	612.00	0.14
Sub Totals:					123.00	802.93	0.00	252.00	29.21	0.00	0.00	208.69	1,292.83	11.00	1,282.00	

Late Payment Surcharge Per Day - Rs. 0.34
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

INDUSTRIAL SERVICES. BASUDEVPUR P.O -- KHANJANCHAK HALDIA -- 721602	CONSUMER NO - 02300517 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
2321734	A/6	20/06/2020	20,544.00	20,582.00	38.00	210.05	0.00	5.00	8.97	10.00	0.00	45.04	279.06	2.00	277.00	0.09
40977388	A/1(ANC).	20/06/2020	4,963.00	5,028.00	65.00	384.21	0.00	5.00	15.41	10.00	0.00	79.81	494.43	4.00	490.00	0.17
9202868	BLOCK--E ROOM NO--4 CJP.	16/06/2020	5,509.00	5,585.00	76.00	460.88	0.00	14.00	17.94	10.00	0.00	96.79	599.61	5.00	595.00	0.20
Sub Totals:					179.00	1,055.14	0.00	24.00	42.32	30.00	0.00	221.64	1,373.10	11.00	1,362.00	

Late Payment Surcharge Per Day - Rs. 0.46
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

M/S BHANDARI COMMERCIALCORPN. 5 KOPT RETAIL MARKET P O; HALDIA TOWNSHIP, DIST;PURBA MEDINIPUR, PIN 721607	CONSUMER NO - 02300627 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
10132192	9/34/F	18/06/2020			0.00	28.00	0.00	5.00	0.00	10.00	0.00	8.27	51.27	1.00	50.00	0.02
10314252	9/032/E	18/06/2020			100.00	636.15	0.00	7.00	23.69	10.00	0.00	130.29	807.13	7.00	800.00	0.27
10314333	9/033/I	18/06/2020	6,989.00	6,990.00	1.00	28.00	0.00	5.00	0.23	10.00	0.00	8.32	51.55	0.00	52.00	0.02
4207846	9/042/F	18/06/2020			6.00	31.80	0.00	7.00	1.38	10.00	0.00	9.65	59.83	0.00	60.00	0.02
Sub Totals:					107.00	723.95	0.00	24.00	25.30	40.00	0.00	156.53	969.78	8.00	962.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia	CONSUMER NO - 02300738 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
01702	Dormitory 1/14.	16/06/2020	8,097.00	8,117.00	20.00	129.99	0.00	10.00	4.83	0.00	0.00	27.87	172.69	1.00	172.00	0.06
1698	BLOCK - E.	16/06/2020	3,895.00	3,923.00	28.00	179.51	0.00	18.00	6.67	0.00	0.00	39.30	243.48	2.00	241.00	0.08
Sub Totals:					48.00	309.50	0.00	28.00	11.50	0.00	0.00	67.17	416.17	3.00	413.00	

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

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Electricity Bill For 06/2020

Due Date : 31/08/2020

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604	CONSUMER NO - 02300748 BILL FOR - 06/2020 Arrear Amount - 0.00
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Meter No.	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)
1K160784	Block - V, Room No. - 1, 2&3.	16/06/2020	36,759.00	37,847.00	1,088.00	9,484.01	991.76	276.00	257.83	0.00	0.00	1,928.43	12,938.03	100.00	12,838.00	4.37
2353255	5/123/C	17/06/2020	40,751.00	40,874.00	123.00	811.59	0.00	7.00	29.21	10.00	0.00	165.12	1,022.92	8.00	1,015.00	0.34
Sub Totals:					1,211.00	10,295.60	991.76	283.00	287.04	10.00	0.00	2,093.55	13,960.95	108.00	13,853.00	

Late Payment Surcharge Per Day - Rs. 4.71
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

Out station cheques shall not be accepted

The A/C Payee Cheques/Drafts should be drawn in favour of Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex and payable at Haldia

