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- HAL# 1262	
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Srl# 82 - Haripada Mondal - HAL# 301	
Srl# 83 - Haripada Mondal - HAL# 822	
Srl# 84 - Hemanta Manna - HAL# 813	
Srl# 85 - Hiralal Bera - HAL# 676	
Srl# 86 - Hiralal Bera - HAL# 751	
Srl# 87 - Hotel Embassy - HAL# 237	
Srl# 88 - Indian Oil Corporation Ltd. (Pipeline Division) - HAL#	
1115 Srl# 89 - Indian Oil Corporation Ltd.(Marketing Division) - HAL# 99	
Srl# 90 - Indian Oil Corporation Ltd. (Marketing Division) HAL#	
768	
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Srl# 92 - Iss Shipping India Pvt. Ltd - HAL# 4752	
Srl# 93 - Jharna Pandey - HAL# 4119	
Srl# 94 - Kanailal Gupta - HAL# 4505	
Srl# 95 - Kshitis Chandra Naiya - HAL# 946	
Srl# 96 - L. M. Rozario - HAL# 765	
Srl# 97 - Madan Mohan Bhunia - HAL# 5342	
Srl# 98 - Mahendra Nath Murmu - HAL# 5315	
Srl# 99 - Malay Bhattacharjee - HAL# 351	
Srl# 100 - Manabendra Ojha - HAL# 4504	
Srl# 101 - Manas Maity - HAL# 1162	
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Srl# 198 - Vidyasagar Private Industrial Training Institute - HAL#	
1011	2
Srl# 199 - Vidyasagar Private Industrial Training Institute - HAL#	
1285	2
Srl# 200 - Vidyasagar Private Industrial Training Institute - HAL#	
936	2
Srl# 201 - Vidyasagar Private Industrial Training Institute - HAL#	
993	2
Srl# 202 - Vivekananda Education Society - HAL# 766	2
Srl# 203 - Vivekananda Education Society - HAL# 811	2
Srl# 204 - Vivekananda Education Society - HAL# 833	2
Srl# 205 - West Bengal Police - HAL# Q-100	2
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Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0989

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

A S ENTERPRISE	BILL FOR -	SEPTEMBER 2020
	HAL NO-	749
1A,CPT RETAIL MARKET;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR;,PIN-721 607	DATE OF OCCUPATION -	17/05/1993
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.)
01/09/2020	30/09/2020	24.40	122.09	2,979.00	0.00	0.00	2,979.00
					Total Amou	nt (s) (Rs.):	2,979.00

,
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0417

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AJOY KUMAR TIRKEY	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3971
KOPT QUARTERS (NO. 9/81/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	20/03/2014
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.)
20/08/2020	06/04/2021	36.00	99.58	27,198.84	0.00	0.00	27,198.84
07/04/2021	19/07/2021	36.00	101.57	12,479.35	0.00	0.00	12,479.35
					Total Amou	nt (s) (Rs.):	39,678.00

Total Value of Service (Taxable Value):	39,678.00
Total Payable Amount (RS.)	39,678.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,678.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO.	9/81/C) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0959

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALLAHABAD BANK	BILL FOR -	SEPTEMBER 2020
	HAL NO-	612
CHIRANJIBPUR BRANCH;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA,DIST-PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	DOCK ZONE
PIN-721 604.	DATE OF OCCUPATION -	21/02/1991
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No. 19AACCA8464F1ZJ	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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0917

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ALOK KUMAR HAZRA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.74	147.67	847.63	0.00	0.00	847.63
			-		Total Amou	nt (s) (Rs.):	848.00

0-0.00
848.00
76.00
76.00
1,000.00
21.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0979

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMAR NATH CHANDRA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	679
STALL NO -32, PERISHABLE MARKET TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR	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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0413

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

AMIT KUMAR ROY	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1835
PROP.: TREASURE ISLAND; KOPT QTRS.NO.9/81/B;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CLUSTER-9 ; PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR; PIN-721 607	DATE OF OCCUPATION -	12/01/2006
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.)
12/09/2020	06/04/2021	36.00	99.58	24,496.68	0.00	0.00	24,496.68
07/04/2021	11/08/2021	36.00	101.57	15,192.26	0.00	0.00	15,192.26
					Total Amou	nt (s) (Rs.):	39,689.00

Total Value of Service (Taxable Value):	39,689.00
Total Payable Amount (RS.)	39,689.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,689.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ONE UNIT OF KOPT 'A' TYPE QTRS. (NO. 9/81/B) [CHANGE] 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0414

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ANNAPURNA GOSWAMI	BILL FOR -	SEPTEMBER 2020
	HAL NO-	2078
KOPT QUARTERS. (NO. 9/53/F);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;	DATE OF OCCUPATION -	30/11/2006
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.)
01/09/2020	06/04/2021	36.00	99.58	25,811.14	0.00	0.00	25,811.14
07/04/2021	31/07/2021	36.00	101.57	13,894.78	0.00	0.00	13,894.78
			-		Total Amou	nt (s) (Rs.):	39,706.00

Total Value of Service (Taxable Value):	39,706.00
Total Payable Amount (RS.)	39,706.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,706.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS.(NO. 9/53/F; CHANGE) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0880

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

APANJAN VARIETY STORES	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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
		<i>};;;</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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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

Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0957 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

APARNA HALDER (SAMANTA)	BILL FOR -	SEPTEMBER 2020
	HAL NO-	5354
KOPT QTRS. NO.9/16/E,	LEASE/LICENSE/W.LEAVE/HOARDING -	Other
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DSITPURBA MEDINIPUR	DATE OF OCCUPATION -	24/07/2020
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.)
01/09/2020	30/09/2020	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 ACCOMMODATION (NO.9/16/E) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE, 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0865

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARUN KUMAR GHOSH	BILL FOR -	SEPTEMBER 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
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.)
01/09/2020	30/09/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

	,
Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0991

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ARUN KUMAR GHOSH	BILL FOR -	SEPTEMBER 2020
	HAL NO-	753
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 -	21/09/1993
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	997212
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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
Total Amount (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0971

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	670
CENSE/W.LEAVE/HOARDING - [License
ALLOTMENT -	COMMERCIAL ZONE
OCCUPATION -	03/01/1992
EMENT IN -	SQ.METER
- I	PER SQ.METER PER MONTH
DE - 9	997212
	CENSE/W.LEAVE/HOARDING - ALLOTMENT - OCCUPATION - OCCUP

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.)
01/09/2020	30/09/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/09/2020	30/09/2020	4.18	98.15	410.47	0.00	0.00	410.47
Total Amount (s) (Rs.):						793.00	

	755.00
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0919

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BANKIM CHANDRA SAHOO	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.18	98.15	410.47	0.00	0.00	410.47
			-		Total Amou	nt (s) (Rs.):	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0926 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

BASUDEV GHOSH	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0411

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BENGAL UNITED ENGINEERING PROJECTS PVT. LTD.	BILL FOR -	SEPTEMBER 2020
148, REGENT ESTATE, FLAT NO. 2A, 2 nd FLOOR, KOLKATA-700092 .	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION -	5355 License DOCK ZONE 02/09/2020
State Code : 19 GSTIN No. Place Of Supply: West Bengal	MEASUREMENT IN - RATE IN - 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.)
02/09/2020	06/04/2021	199.88	76.86	110,099.91	0.00	0.00	110,099.91
07/04/2021	01/08/2021	199.88	78.40	60,053.76	0.00	0.00	60,053.76
					Total Amou	nt (s) (Rs.):	170,154.00

Total Value of Service (Taxable Value):	170,154.00
State GST @ 9.00 on Value of Service :	15,314.00
Central GST @ 9.00 on Value of Service :	15,314.00
Total Payable Amount (RS.)	200,782.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	200,782.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENSE OF ASBESTOS ROOFED COVERED SPACE (ERSTWHILE OLD WORKSHOP) MSG. ABOUT 199.88 SQ. MTRS. AT CHIRANJIBPUR CAMP IN THE DOCK ZONE OF HDC FOR THE PURPOSE OF STORAGE OF PACKAGED DRINKING WATER FOR SUPPLYING TO DIFFERENT OFFICES OF 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0972

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHABOTOSH PONDA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	671
STALL NO-1, 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

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.)
01/09/2020	30/09/2020	3.90	98.15	382.79	0.00	0.00	382.79
01/09/2020	30/09/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	793.00

/ 55.00
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0923

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHANDARI COMMERCIAL CORPORATION	BILL FOR -	SEPTEMBER 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
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.)
01/09/2020	30/09/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

5,250.00
473.00
473.00
 6,196.00
131.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0867

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BHARAT SANCHAR NIGAM LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1084
S.D.E., TELECOM,;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1004

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BIKASH CHANDRA BAG	BILL FOR -	SEPTEMBER 2020
	HAL NO-	821
GOOMTY NO 2 AT CL.4;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
HALDIA TOWNSHIP, PO-HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR.	DATE OF OCCUPATION -	28/07/1994
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.)
01/09/2020	30/09/2020	3.72	122.09	454.18	0.00	0.00	454.18
			-		Total Amou	nt (s) (Rs.):	454.00

	-300
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0983

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH KAPAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	6.60	98.15	647.79	0.00	0.00	647.79
					Total Amou	nt (s) (Rs.):	648.00

0.0100
648.00
58.00
58.00
 764.00
16.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0882

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BISWANATH TAMLI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	43.00	128.19	5,512.17	0.00	0.00	5,512.17
					Total Amou	nt (s) (Rs.):	5,512.00

	- / -
Total Value of Service (Taxable Value):	5,512.00
State GST @ 9.00 on Value of Service :	496.00
Central GST @ 9.00 on Value of Service :	496.00
Total Payable Amount (RS.)	6,504.00
Rebate for Payment within Due Date (Rs.) :	138.00
Net Due if paid within Due Date (Rs.) :	6,366.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBC/2020/0005

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BOTHRA SHIPPING SERVICES PVT. LTD.	BILL FOR -	SEPTEMBER 2020
		4890
	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	
2ND FLOOR, ROOM NO. 10, KOLKATA-700001.	DATE OF OCCUPATION -	DOCK ZONE 06/03/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AAECB6711E1ZW	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.)
01/09/2020	30/09/2020	23.92	230.58	5,515.47	0.00	0.00	5,515.47
					Total Amou	nt (s) (Rs.):	5,515.00

	-,
Total Value of Service (Taxable Value):	5,515.00
State GST @ 9.00 on Value of Service :	496.00
Central GST @ 9.00 on Value of Service :	496.00
Total Payable Amount (RS.)	6,507.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	6,507.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 23.92 SQ. MTRS. AT BLOCK 'R' CHIRANJIBPUR CAMP IN THE DOCK ZONE, HALDIA FOR SETTING UP OF 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0964

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	9.44	98.15	926.54	0.00	0.00	926.54
					Total Amou	nt (s) (Rs.):	927.00

	527.00
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0890

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHANDANA MITRA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1167
SHOP NO-22(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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0409

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHANDANESWAR MONDAL	BILL FOR -	SEPTEMBER 2020
	HAL NO-	5348
KOPT QTRS. NO. 9/78/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	12/08/2020
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
		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.)
12/08/2020	06/04/2021	36.00	99.58	28,123.97	0.00	0.00	28,123.97
07/04/2021	11/07/2021	36.00	101.57	11,535.74	0.00	0.00	11,535.74
					Total Amou	nt (s) (Rs.):	39,660.00

Total Value of Service (Taxable Value):	39,660.00
Total Payable Amount (RS.)	39,660.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,660.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/78/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0968

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0999

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHHABIRAM DAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0936

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CHITTARANJAN JANA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.18	84.79	354.60	0.00	0.00	354.60
					Total Amou	nt (s) (Rs.):	355.00

Total Value of Service (Taxable Value):	355.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	419.00
Rebate for Payment within Due Date (Rs.) :	9.00
Net Due if paid within Due Date (Rs.) :	410.00
Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.) :	

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0953 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0949 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF, ASSTT. COMMANDANT	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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

0.00



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0942 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

CISF; ASSTT. COMMANDANT	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	84.00	640.00	640.00	0.00	0.00	640.00
					Total Amou	nt (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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0939

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CISF;COMMANDANT	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00
					Total Amou	nt (s) (Rs.):	1,270.00

	(S) (KS.).	±,

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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

1,270.00

1,270.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0869 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

CUSTOMS	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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.)
01/09/2020	30/09/2020	26.24	114.09	2,993.73	0.00	0.00	2,993.73
01/09/2020	30/09/2020	200.91	140.64	28,255.99	0.00	0.00	28,255.99
					Total Amou	nt (s) (Rs.):	31,250.00

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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0870

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	43.66	140.64	6,140.35	0.00	0.00	6,140.35
					Total Amou	nt (s) (Rs.):	6,140.00

	0,=10100
Total Value of Service (Taxable Value):	6,140.00
State GST @ 9.00 on Value of Service :	553.00
Central GST @ 9.00 on Value of Service :	553.00
Total Payable Amount (RS.)	7,246.00
Rebate for Payment within Due Date (Rs.) :	154.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0871

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

CUSTOMS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0872

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	1102
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	01/12/2000
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0907

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	1263
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	25/11/2003
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0420

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBASIS GHOSH	BILL FOR - HAL NO-	SEPTEMBER 2020
KoPT QUARTERS (NO 9/84/E); P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR; PIN - 721 607. State Code : 19 GSTIN No.	LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	4122 License RESIDENTIAL ZONE 03/02/2015
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.)
03/08/2020	06/04/2021	36.00	99.58	29,164.74	0.00	0.00	29,164.74
07/04/2021	02/07/2021	36.00	101.57	10,474.17	0.00	0.00	10,474.17
					Total Amou	nt (s) (Rs.):	39,639.00

	33,033.00
Total Value of Service (Taxable Value):	39,639.00
Total Payable Amount (RS.)	39,639.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,639.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/84/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0859

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBDAS CHANDRA	BILL FOR -	SEPTEMBER 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	

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.)
01/09/2020	30/09/2020	5.88	103.06	606.31	0.00	0.00	606.31
			-		Total Amou	nt (s) (Rs.):	606.00

000.00
606.00
55.00
55.00
716.00
15.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0927

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

••••••
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1000

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBDAS CHANDRA	BILL FOR -	SEPTEMBER 2020	
	HAL NO-	785	
STALL NO-15, PERISHABLE MARKET;	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.)
01/09/2020	30/09/2020	10.60	98.15	1,040.39	0.00	0.00	1,040.39
					Total Amou	nt (s) (Rs.):	1,040.00

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0430

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DEBOLINA GANGULI	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4789
KOPT QUARTERS NO.5/43/B,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	04/12/2017
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.)
04/09/2020	06/04/2021	36.00	99.58	25,452.65	0.00	0.00	25,452.65
07/04/2021	03/08/2021	36.00	101.57	14,248.64	0.00	0.00	14,248.64
			-		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 QUARTERS (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0421

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DIPAK KUMAR MISHRA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4128
KoPT QUARTERS (NO 5/109/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	18/02/2015
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.)
18/08/2020	06/04/2021	36.00	99.58	27,430.12	0.00	0.00	27,430.12
07/04/2021	17/07/2021	36.00	101.57	12,243.45	0.00	0.00	12,243.45
Total Amount (s) (Rs.): 39,6					39,674.00		

Total Value of Service (Taxable Value):	39,674.00
Total Payable Amount (RS.)	39,674.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,674.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 5/109/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0981

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	698
GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721607	DATE OF OCCUPATION -	04/08/1992
State Code : 19	MEASUREMENT IN -	SQ.METER
GSTIN No.	RATE IN -	PER SQ.METER PER MONTH
Place Of Supply: West Bengal	SAC CODE -	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.)
01/09/2020	30/09/2020	142.00	98.15	13,937.31	0.00	0.00	13,937.31
					Total Amou	nt (s) (Rs.):	13,937.31

	13,937.31

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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.

13,937.31

13,589.31

348.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0962

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

DULAL CHANDRA KAMLE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	9.44	98.15	926.54	0.00	0.00	926.54
			-		Total Amou	nt (s) (Rs.):	927.00

	527.00
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0410

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	5351
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	02/09/2020
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.)
02/09/2020	01/12/2020	45.54	98.50	13,452.25	0.00	0.00	13,452.25

Total Amount (s) (Rs.): 13,452.00

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 MODIFIED 'A' TYPE QTRS. (NO.AF/8/E) MSG ABOUT 45.54 SQ. MTRS. IN THE DOCK ZONE AT CHIRANJIBPUR TOWNSHIP FOR RESIDENTIAL PURPOSES 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.

13,452.00

13,452.00

13,452.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0993

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EASTERN NAVIGATION PVT. LTD.	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	57.16	98.15	5,610.26	0.00	0.00	5,610.26
					Total Amou	nt (s) (Rs.):	5,610.00

	-,
Total Value of Service (Taxable Value):	5,610.00
State GST @ 9.00 on Value of Service :	505.00
Central GST @ 9.00 on Value of Service :	505.00
Total Payable Amount (RS.)	6,620.00
Rebate for Payment within Due Date (Rs.) :	140.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0901

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0910

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

EHSAN ULLA MULLICK	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0913

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

FLEMINGO(DFS) PVT. LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1342
BERTH NO.7, NEAR FINGER JETTY,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
	DATE OF OCCUPATION -	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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0418

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GAUTAM HALDAR	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3975
KOPT QUARTERS (NO. 5/84/C);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	03/03/2014
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.)
03/08/2020	06/04/2021	36.00	99.58	29,164.74	0.00	0.00	29,164.74
07/04/2021	02/07/2021	36.00	101.57	10,474.17	0.00	0.00	10,474.17
			-		Total Amou	nt (s) (Rs.):	39,639.00

Total Value of Service (Taxable Value):	39,639.00
Total Payable Amount (RS.)	39,639.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,639.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS (NO. 5/84/C) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0902 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

GITA JANA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1189
SHOP NO17; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; 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.)
01/09/2020	30/09/2020	14.86	72.45	1,076.61	0.00	0.00	1,076.61
					Total Amou	nt (s) (Rs.):	1,077.00

Total Value of Service (Taxable Value):	1,077.00
State GST @ 9.00 on Value of Service :	97.00
Central GST @ 9.00 on Value of Service :	97.00
Total Payable Amount (RS.)	1,271.00
Rebate for Payment within Due Date (Rs.) :	27.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1010

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOBINDA CHARAN GHARA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0997

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOLAM GOUS AUTO ELECTRIC WORKS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0864

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0973

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0984

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL CHANDRA GHORAI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1008

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GOPAL MANNA	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	4.95	69.00	341.55	0.00	0.00	341.55
					Total Amou	nt (s) (Rs.):	342.00

0.2.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0900 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

GOURI DAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	6.96	72.45	504.26	0.00	0.00	504.26
	•		•		Total Amou	nt (s) (Rs.):	504.00

	507.00
Total Value of Service (Taxable Value):	504.00
State GST @ 9.00 on Value of Service :	45.00
Central GST @ 9.00 on Value of Service :	45.00
Total Payable Amount (RS.)	 594.00
Rebate for Payment within Due Date (Rs.) :	13.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0886 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

GOUTAM DAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	7.90	103.06	814.39	0.00	0.00	814.39
			-		Total Amou	nt (s) (Rs.):	814.00

014.00
814.00
73.00
73.00
 960.00
20.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0072

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

GURU SHIPPING & CLEARING PVT. LTD	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4805
8, LYONS RANGE, ; IST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOLKATA-700 001	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	01/09/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCG6844J1Z9	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.)
01/09/2020	31/08/2021	11.50	110.88	15,301.44	0.00	0.00	15,301.44
					Total Amou	nt (s) (Rs.):	15,301.00

	,
Total Value of Service (Taxable Value):	15,301.00
State GST @ 9.00 on Value of Service :	1,377.00
Central GST @ 9.00 on Value of Service :	1,377.00
Total Payable Amount (RS.)	18,055.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	18,055.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 11.50 SQ. MTRS. AT BLOCK- 'N', CHIRANJIBPUR CAMP IN THE DOCK ZONE, HALDIA FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0073

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020

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

GURU SHIPPING & CLEARING PVT. LTD	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4806
8, LYONS RANGE, ; IST FLOOR;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
KOLKATA-700 001	ZONE OF ALLOTMENT -	DOCK ZONE
	DATE OF OCCUPATION -	01/09/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AABCG6844J1Z9	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997212

Period (Dat		Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/09/2	2020	31/08/2021	50.80	110.88	67,592.45	0.00	0.00	67,592.45
					Total Amount (s) (Rs.):			67,592.00

 · · · · · · · · · · · · · · · · · · ·
67,592.00
6,083.00
6,083.00
 79,758.00
0.00
79,758.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG. ABOUT 50.80 SQ. MTRS AT BLOCK-'N', CHIRANJIBPUR CAMP IN THE DOCK ZONE , HALDIA FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0903

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA BASTRALAYA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1191
PROPSUPRAKASH SAHOO;SHOP NO1;	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.)
01/09/2020	30/09/2020	10.08	72.45	730.30	0.00	0.00	730.30
			-		Total Amou	nt (s) (Rs.):	730.00

	/50.00
Total Value of Service (Taxable Value):	730.00
State GST @ 9.00 on Value of Service :	66.00
Central GST @ 9.00 on Value of Service :	66.00
Total Payable Amount (RS.)	862.00
Rebate for Payment within Due Date (Rs.) :	18.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0883

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	11.32	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs)·	10 00

10.00
10.00
1.00
1.00
12.00
0.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0914

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0915

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 2020
SOCIETY LTD.	HAL NO-	1777
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	09/11/2005
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0918 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/09/2020	30/09/2020	0.00	15.00	15.00	0.00	0.00	15.00
					Total Amou	nt (s) (Rs.):	90.00

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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0960

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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
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.)
01/09/2020	30/09/2020	0.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

	_0.00
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(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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0987

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0988

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 2020
SOCIETY LTD.	HAL NO-	735
P.O. HALDIA TOWNSHIP;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
DIST. PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
PIN- 721607	DATE OF OCCUPATION -	05/03/1993
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.)
01/09/2020	30/09/2020	7.43	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

	_0.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0992

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1009

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	27.00	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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0945

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	56.00	5.00	280.00	0.00	0.00	280.00
			-		Total Amou	nt (s) (Rs.):	280.00

200.00
280.00
25.00
25.00
 330.00
0.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0920 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0941 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

HALDIA DOCK INSTITUTE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0422

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA FLOATING TERMINAL PRIVATE LIMITED	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4316
SAGAR ESTATE, 2, CLIVE GHAT STREET,(N.C. DUTTA SARANI),	LEASE/LICENSE/W.LEAVE/HOARDING -	License
2ND FLOOR, ROOM NO. 10,	ZONE OF ALLOTMENT -	DOCK ZONE
KOLKATA-700001.	DATE OF OCCUPATION -	04/01/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No. 19AADCH7222B1ZX	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.)
13/08/2020	06/04/2021	106.79	76.86	64,127.37	0.00	0.00	64,127.37
07/04/2021	12/07/2021	106.79	78.40	26,683.45	0.00	0.00	26,683.45
			-		Total Amou	nt (s) (Rs.):	90,811.00

Total Value of Service (Taxable Value):	90,811.00
State GST @ 9.00 on Value of Service :	8,173.00
Central GST @ 9.00 on Value of Service :	8,173.00
Total Payable Amount (RS.)	107,157.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	107,157.00
	<u> </u>

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 106.79 SQ.MTRS. AT BLOCK -Z IN THE DOCK ZONE, FOR SETTING UP OF AN OFFICE IN CONNECTION WITH TENDER RELATING TO SUPPLY, MAINTANENCE , TRANSFER OF FLOATING CARGO HANDLING FACILITIES OF 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0425

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA INTERNATIONAL CONTAINER TERMINAL PVT.	BILL FOR -	SEPTEMBER 2020
LTD(HICT)	HAL NO-	4358
GODREJ COLISEUM, OFFICE NO. 801,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
"C" WING , BEHIND EVERARD NAGAR,	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
OFF SOMAIYA HOSPITAL ROAD, SION EAST, MUMBAI-400 022.	DATE OF OCCUPATION -	01/03/2016
State Code : 19	MEASUREMENT IN -	
GSTIN No.	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.)
01/10/2020	06/04/2021	223.77	100.67	139,666.95	0.00	0.00	139,666.95
07/04/2021	31/08/2021	223.77	102.68	110,288.18	0.00	0.00	110,288.18
					Total Amou	nt (s) (Rs.):	249,955.00

Net Due if paid within Due Date (Rs.) :	294,947.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	294,947.00
Central GST @ 9.00 on Value of Service :	22,496.00
State GST @ 9.00 on Value of Service :	22,496.00
Total Value of Service (Taxable Value):	249,955.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF PUCCA ROOFED COVERED SPACE MSG ABOUT 223.77 SQM. AT G.C. BERTH P & E OFFICE BUILDING IN THE DOCK INTERIOR ZONE , HALDIA FOR SETTING UP OF OFFICE IN CONNECTION WITH THE CONTRACT ON INTEGRATED CONTAINER HANDLING OPERATIONS AT HDC, KOPT.

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0426

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	ER 2020
4383	
CENSE/W.LEAVE/HOARDING - License	
ALLOTMENT - DOCK INT	ERIOR ZONE
OCCUPATION - 02/03/20	16
EMENT IN -	
-	
DE - 997212	
	CENSE/W.LEAVE/HOARDING - License ALLOTMENT - DOCK INT OCCUPATION - 02/03/20 EMENT 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.)
01/10/2020	06/04/2021	1,022.67	79.02	501,030.58	0.00	0.00	501,030.58
01/10/2020	06/04/2021	77.62	100.67	48,446.84	0.00	0.00	48,446.84
07/04/2021	31/08/2021	1,022.67	80.60	395,650.57	0.00	0.00	395,650.57
07/04/2021	31/08/2021	77.62	102.68	38,256.11	0.00	0.00	38,256.11
	Total Amount (s) (Rs.):				983,384.00		

Net Due if paid within Due Date (Rs.) :	1,160,394.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	1,160,394.00
Central GST @ 9.00 on Value of Service :	88,505.00
State GST @ 9.00 on Value of Service :	88,505.00
Total Value of Service (Taxable Value):	983,384.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE OF ASBESTOS ROOFED COV. SPACE MSG. ABOUT 1022.67 SQM, & PUCCA ROOFED COV. SPACE MSG. ABOUT 77.62 SQM AT G.C.BERTH P&E BUILDING IN THE DOCK INTERIOR ZONE, HALDIA FOR SETTING UP OF OFFICE IN CONNECTION WITH THE CONTRACT ON INTEGRATED CONTAINER HANDLING OPERATIONS AT HDC,KOPT.

> 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0899

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HALDIA MEDICAL STORES	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0906

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	280.00	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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0889

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAREKRISHNA GIRI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0930

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1005

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HARIPADA MONDAL	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1003

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HEMANTA MANNA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.95	69.00	341.55	0.00	0.00	341.55
			-		Total Amou	nt (s) (Rs.):	342.00

	572.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0976 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

HIRALAL BERA	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
Total Amount (s) (Rs.):				577.00			

• • • • • • • • • • • • • • • • • • • •
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0990

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HIRALAL BERA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.50	98.15	441.68	0.00	0.00	441.68
Total Amount (s) (Rs.):					442.00		

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0922

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HOTEL EMBASSY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

E 250.00
5,250.00
473.00
473.00
6,196.00
131.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0875

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

HAL NO-	1115
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	28/04/2000
MEASUREMENT IN -	SQ.METER
RATE IN -	PER SQ.METER PER MONTH
SAC CODE -	997212
	EASE/LICENSE/W.LEAVE/HOARDING - CONE 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.)
01/09/2020	30/09/2020	22.79	128.19	2,921.46	0.00	0.00	2,921.46
					Total Amou	nt (s) (Rs.):	2,921.00

Total Value of Service (Taxable Value):	2,921.00
State GST @ 9.00 on Value of Service :	263.00
Central GST @ 9.00 on Value of Service :	263.00
Total Payable Amount (RS.)	3,447.00
Rebate for Payment within Due Date (Rs.) :	73.00
Net Due if paid within Due Date (Rs.) :	3,374.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1014

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0996

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 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.)
01/09/2020	30/09/2020	17.00	98.15	1,668.56	0.00	0.00	1,668.56
			-		Total Amou	nt (s) (Rs.):	1,669.00

Total Value of Service (Taxable Value):	1,669.00
State GST @ 9.00 on Value of Service :	150.00
Central GST @ 9.00 on Value of Service :	150.00
Total Payable Amount (RS.)	1,969.00
Rebate for Payment within Due Date (Rs.) :	42.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0916

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

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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.)
01/09/2020	20/09/2020	24.08	122.09	1,960.12	0.00	1,568.10	392.02
01/09/2020	20/09/2020	129.14	122.09	10,511.30	0.00	8,409.04	2,102.25
21/09/2020	30/09/2020	24.08	128.19	1,029.03	0.00	823.22	205.80
21/09/2020	30/09/2020	129.14	128.19	5,518.24	0.00	4,414.60	1,103.63
			•		Total Amou	nt (s) (Rs.):	3,804.00

Total Value of Service (Taxable Value):	3,804.00
State GST @ 9.00 on Value of Service :	342.00
Central GST @ 9.00 on Value of Service :	342.00
Total Payable Amount (RS.)	4,488.00
Rebate for Payment within Due Date (Rs.) :	96.00
Net Due if paid within Due Date (Rs.) :	4,392.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0071

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	4752
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	01/09/2017
MEASUREMENT IN -	
RATE IN -	
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.)
01/09/2020	31/08/2021	45.74	116.19	63,774.37	0.00	0.00	63,774.37
					Total Amou	nt (s) (Rs.):	63,774.00

Total Value of Service (Taxable Value):	63,774.00
State GST @ 9.00 on Value of Service :	5,740.00
Central GST @ 9.00 on Value of Service :	5,740.00
Total Payable Amount (RS.)	75,254.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	75,254.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 45.74 SQ. MTRS. AT BLOCK-'R', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0419

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

JHARNA PANDEY	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4119
KoPT QUARTERS (NO5/56/B);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607.	DATE OF OCCUPATION -	19/01/2015
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.)
19/07/2020	06/04/2021	36.00	99.58	30,899.36	0.00	0.00	30,899.36
07/04/2021	18/06/2021	36.00	101.57	8,775.65	0.00	0.00	8,775.65
					Total Amou	nt (s) (Rs.):	39,675.00

Total Value of Service (Taxable Value):	39,675.00
Total Payable Amount (RS.)	39,675.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,675.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 5/56/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0428

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KANAILAL GUPTA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4505
KoPT QUARTERS. (NO.9/74/F);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO-HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607	DATE OF OCCUPATION -	27/12/2016
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.)
27/08/2020	06/04/2021	36.00	99.58	26,389.35	0.00	0.00	26,389.35
07/04/2021	26/07/2021	36.00	101.57	13,305.02	0.00	0.00	13,305.02
			-		Total Amou	nt (s) (Rs.):	39,694.00

Total Value of Service (Taxable Value):	39,694.00
Total Payable Amount (RS.)	39,694.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,694.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE QUARTERS.(NO.9/74/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1012

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KSHITIS CHANDRA NAIYA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	946
SAMANTA NIWAS;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
VILL. + P.O - SUTAHATA,;	ZONE OF ALLOTMENT -	DOCK INTERIOR ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	12/10/1998
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.)
01/09/2020	30/09/2020	4.42	119.76	529.34	0.00	0.00	529.34
					Total Amou	nt (s) (Rs.):	529.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0994

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

L. M. ROZARIO	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	14.57	69.00	1,005.33	0.00	0.00	1,005.33
			-		Total Amou	nt (s) (Rs.):	1,005.00

	2/000100
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0408

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	5342
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	21/07/2020
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.)
21/07/2020	06/04/2021	36.00	99.58	30,668.08	0.00	0.00	30,668.08
07/04/2021	20/06/2021	36.00	101.57	9,019.42	0.00	0.00	9,019.42
					Total Amou	nt (s) (Rs.):	39,688.00

Total Value of Service (Taxable Value):	39,688.00
Total Payable Amount (RS.)	39,688.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,688.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/19/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0434

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	5315
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	DOCK ZONE
DATE OF OCCUPATION -	25/06/2020
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.)
25/06/2020	06/04/2021	45.54	98.50	42,165.49	0.00	0.00	42,165.49
07/04/2021	24/05/2021	45.54	100.47	7,202.58	0.00	0.00	7,202.58
				·	Total Amou	nt (s) (Rs.):	49,368.00

Total Value of Service (Taxable Value):	49,368.00
Total Payable Amount (RS.)	49,368.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	49,368.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF MODIFIED 'A' TYPE ACCOMMODATION (NO.AF/8/B) MSG. ABOUT 45.54 SQ. MTRS. AT CHIRANJIBPUR 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0937

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	351
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	15/02/1980
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 -

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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
			-		Total Amou	nt (s) (Rs.):	577.00

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0427

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MANABENDRA OJHA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4504
KoPT QUARTERS. (NO -5/99/J);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DISTPURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721607	DATE OF OCCUPATION -	27/12/2016
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.)
27/08/2020	06/04/2021	36.00	99.58	26,389.35	0.00	0.00	26,389.35
07/04/2021	26/07/2021	36.00	101.57	13,305.02	0.00	0.00	13,305.02
			-		Total Amou	nt (s) (Rs.):	39,694.00

Total Value of Service (Taxable Value):	39,694.00
Total Payable Amount (RS.)	39,694.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,694.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF KOPT QUARTERS. (NO.5/99/J; CHANGE) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0885 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

MANAS MAITY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	8.90	103.06	917.24	0.00	0.00	917.24
					Total Amou	nt (s) (Rs.):	917.00

	517.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0879

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MENAKA CHEMICAL WORKS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	23/09/2020	14.44	98.15	1,086.59	0.00	0.00	1,086.59
24/09/2020	30/09/2020	14.44	103.06	347.25	0.00	0.00	347.25
					Total Amou	nt (s) (Rs.):	1,434.00

Net Due if paid within Due Date (Rs.) :	1,656.00
Rebate for Payment within Due Date (Rs.) :	36.00
Total Payable Amount (RS.)	1,692.00
Central GST @ 9.00 on Value of Service :	129.00
State GST @ 9.00 on Value of Service :	129.00
Total Value of Service (Taxable Value):	1,434.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0858

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 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 -	SEPTEMBER 2020
	HAL NO-	1014
DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD.	LEASE/LICENSE/W.LEAVE/HOARDING -	License
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.)
01/09/2020	30/09/2020	8.00	140.64	1,125.12	0.00	0.00	1,125.12
					Total Amou	nt (s) (Rs.):	1,125.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0938 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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	f 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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0944

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4479
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 -	27/10/2016
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.)
01/09/2020	30/09/2020	0.00	1,270.00	1,270.00	0.00	0.00	1,270.00
	Total Amount (s) (Rs.):				1,270.00		

Total Amoun	t (s) (R	s.):	1,4

Total	Value	of	Service	(Taxa	ble	Value):
rotui	vuluc	U.	SCIVICC	(i unu	DIC	vuluc	<i></i>

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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

1,270.00

1,270.00



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0950 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

MMD; SURVEYOR IN CHARGE, HALDIA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	36.00	310.00	310.00	0.00	0.00	310.00
Total Amount (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0978

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

MONINDRA NATH GIRI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	1.12	98.15	109.93	0.00	0.00	109.93
01/09/2020	30/09/2020	8.00	98.15	785.20	0.00	0.00	785.20
			Total Amount (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.)	1,0)57.00
Rebate for Payment within Due Date (Rs.) :		23.00
Net Due if paid within Due Date (Rs.) :	1,03	34.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0911

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	1290
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	07/01/2004
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0967

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NARAYAN CHANDRA MONDAL	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0980

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	685
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.)
01/09/2020	30/09/2020	14.88	98.15	1,460.48	0.00	0.00	1,460.48
					Total Amou	nt (s) (Rs.):	1,460.00

Total Value of Service (Taxable Value):	1,460.00
State GST @ 9.00 on Value of Service :	131.00
Central GST @ 9.00 on Value of Service :	131.00
Total Payable Amount (RS.)	1,722.00
Rebate for Payment within Due Date (Rs.) :	37.00
Net 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0074

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL AUTOMOBILES	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4973
PROP. EHSAN ULLA MULLICK,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
CHIRANJIBPUR, HALDIA,	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DISTPURBA MEDINIPUR, PIN-721604	DATE OF OCCUPATION -	01/08/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
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.)
	01/08/2020	31/07/2021	10.00	99.34	11,920.80	0.00	0.00	11,920.80
						Total Amou	nt (s) (Rs.):	11,921.00

Total Value of Service (Taxable Value):	11,921.00
State GST @ 9.00 on Value of Service :	1,073.00
Central GST @ 9.00 on Value of Service :	1,073.00
Total Payable Amount (RS.)	14,067.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	14,067.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC roofed Covered Space (Verandah Space) msg. about 10.00 sq. mtrs. in front of Shop Nos.5 & 28 at Chiranjibpur Marketing Centre, Haldia in the Commercial Zone, 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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

Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0866

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	40.00	1.00	1.00	0.00	0.00	1.00
Total Amount (s) (Rs.):					1.00		

l otal /	Amount	(s) (R	s.):	

Total	Value	of Ser	vice (1	Taxable	Value)	:
		0.00.				-

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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. 1.00

1.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0868

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	40.00	1.00	1.00	0.00	0.00	1.00
					Total Amou	nt (s) (Rs.):	1.00

Total		of Sol	nica ('	Taxable	Valua'	۱.
rotai	value	01 261		Iavanic	value	<i>)</i> .

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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. 1.00

1.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0877

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	40.00	1.00	1.00	0.00	0.00	1.00
01/09/2020	30/09/2020	40.00	1.00	1.00	0.00	0.00	1.00
	Total Amount (s) (Rs.): 2.					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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0954

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

NATIONAL INFORMATICS CENTRE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0935 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

NILKANTA MAITY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	3.72	122.09	454.18	0.00	0.00	454.18
					Total Amou	nt (s) (Rs.):	454.00

	-300
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0878

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PAIKSON INDUSTRIAL AGENCY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	19/09/2020	14.44	98.15	897.62	0.00	0.00	897.62
20/09/2020	30/09/2020	14.44	103.06	545.67	0.00	0.00	545.67
				·	Total Amou	nt (s) (Rs.):	1,443.00

Total Value of Service (Taxable Value):	1,443.00
State GST @ 9.00 on Value of Service :	130.00
Central GST @ 9.00 on Value of Service :	130.00
Total Payable Amount (RS.)	1,703.00
Rebate for Payment within Due Date (Rs.) :	36.00
Net Due if paid within Due Date (Rs.) :	1,667.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0905

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PARIMAL HAZRA;	BILL FOR -	SEPTEMBER 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

Ρ	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.)
	01/09/2020	30/09/2020	9.44	103.06	972.89	0.00	0.00	972.89
				-		Total Amou	nt (s) (Rs.):	973.00

575100
973.00
88.00
88.00
 1,149.00
24.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0416

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PARIMAL MAITI	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3673
KOPT. QTRS. NO. 9/39/H;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN-721 607	DATE OF OCCUPATION -	08/05/2012
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.)
08/08/2020	06/04/2021	36.00	99.58	28,586.53	0.00	0.00	28,586.53
07/04/2021	07/07/2021	36.00	101.57	11,063.93	0.00	0.00	11,063.93
					Total Amou	nt (s) (Rs.):	39,650.00

Total Value of Service (Taxable Value):	39,650.00
Total Payable Amount (RS.)	39,650.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,650.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/39/H;) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0876 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

BILL FOR -	SEPTEMBER 2020
HAL NO-	1126
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	15/06/1994
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 -

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.)
01/09/2020	30/09/2020	6.10	98.15	598.72	0.00	0.00	598.72
					Total Amou	nt (s) (Rs.):	599.00

Total Value of Service (Taxable Value):	599.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	707.00
Rebate for Payment within Due Date (Rs.) :	15.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0977 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

PATLU RAJAK	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.10	98.15	500.57	0.00	0.00	500.57
			-		Total Amou	nt (s) (Rs.):	501.00

501100
501.00
45.00
45.00
 591.00
13.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0432

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QTRS. NO.9/98/B, P.OHALDIA TOWNSHIP, DISTPURBA MEDINIPUR, State Code : 19 GSTIN No.	BILL FOR - HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	RESIDENTIAL ZONE 03/11/2018
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.)
03/09/2020	06/04/2021	36.00	99.58	25,572.15	0.00	0.00	25,572.15
07/04/2021	02/08/2021	36.00	101.57	14,130.69	0.00	0.00	14,130.69
					Total Amou	nt (s) (Rs.):	39,703.00

	00,700,000
Total Value of Service (Taxable Value):	39,703.00
Total Payable Amount (RS.)	39,703.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,703.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/98/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0897 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

PRALOY MONDAL	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95
					Total Amou	nt (s) (Rs.):	1,716.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0423 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020

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

PRANAB NAYEK	BILL FOR -	SEPTEMBER 2020
KOPT QUARTERS (NO. 9/93/A); P.O HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING - ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN:721607; State Code : 19 GSTIN No.	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	20/01/2016
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.)
20/08/2020	06/04/2021	36.00	99.58	27,198.84	0.00	0.00	27,198.84
07/04/2021	19/07/2021	36.00	101.57	12,479.35	0.00	0.00	12,479.35
			-		Total Amou	nt (s) (Rs.):	39,678.00

	05/070100
Total Value of Service (Taxable Value):	39,678.00
Total Payable Amount (RS.)	39,678.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,678.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/93/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0424

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

PUSPITA BISWAS (MONDAL)	BILL FOR -	SEPTEMBER 2020
KOPT QUARTERS (NO. 5/67/A); P.O. HALDIA TOWNSHIP;	HAL NO- LEASE/LICENSE/W.LEAVE/HOARDING -	4331 License
DIST: PURBA MEDINIPUR; PIN:721607; State Code : 19	ZONE OF ALLOTMENT - DATE OF OCCUPATION - MEASUREMENT IN -	RESIDENTIAL ZONE 02/02/2016
GSTIN No. Place Of Supply: West Bengal	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.)
02/09/2020	06/04/2021	36.00	99.58	25,691.64	0.00	0.00	25,691.64
07/04/2021	01/08/2021	36.00	101.57	14,012.73	0.00	0.00	14,012.73
					Total Amou	nt (s) (Rs.):	39,704.00

Total Value of Service (Taxable Value):	39,704.00
Total Payable Amount (RS.)	39,704.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,704.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/67/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0963 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

R K NANDY	BILL FOR -	SEPTEMBER 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, DIST MIDNAPORE	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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0904 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

R.K.NANDI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	9.44	103.06	972.89	0.00	0.00	972.89
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0955 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

RACHITA MAITY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	470.00

Total Amount (s) (Rs.):

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0975

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	675
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	06/01/1992
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 -

Pe	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.)
0	01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0860

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJLAKASHMI BASTRALAYA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

1,628.00
147.00
147.00
1,922.00
41.00
1,881.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0861

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

RAJLAKASHMI BASTRALAYA	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

	,
Total Value of Service (Taxable Value):	1,628.00
State GST @ 9.00 on Value of Service :	147.00
Central GST @ 9.00 on Value of Service :	147.00
Total Payable Amount (RS.)	1,922.00
Rebate for Payment within Due Date (Rs.) :	41.00
Net Due if paid within Due Date (Rs.) :	1,881.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0429

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAJU DAS	BILL FOR -	SEPTEMBER 2020
	HAL NO-	4614
KOPT QUARTERS (NO. 5/26/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR; PIN-721607;	DATE OF OCCUPATION -	08/05/2017
State Code : 19	MEASUREMENT IN -	
GSTIN No.	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.)
08/02/2020	06/04/2020	36.00	97.63	6,883.93	0.00	0.00	6,883.93
07/04/2020	07/10/2020	36.00	99.58	21,601.80	0.00	0.00	21,601.80
					Total Amou	nt (s) (Rs.):	28,486.00

Net Due if paid within Due Date (Rs.) :	33,614.00
Rebate for Payment within Due Date (Rs.) :	0.00
Total Payable Amount (RS.)	33,614.00
Central GST @ 9.00 on Value of Service :	2,564.00
State GST @ 9.00 on Value of Service :	2,564.00
Total Value of Service (Taxable Value):	28,486.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/26/A; CHANGE) 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0075

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RAKAMARI SWEETS	BILL FOR -	SEPTEMBER 2020
	HAL NO-	5017
PROP. ARINDAM CHANDRA;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
TOWNSHIP MINI MARKET; P.O HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DIST PURBA MEDINIPUR; PIN-721607	DATE OF OCCUPATION -	01/08/2018
State Code : 19	MEASUREMENT IN -	
GSTIN No.	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.)
01/08/2020	31/07/2021	10.80	286.61	37,144.66	0.00	0.00	37,144.66
					Total Amou	nt (s) (Rs.):	37,145.00

	,
Total Value of Service (Taxable Value):	37,145.00
State GST @ 9.00 on Value of Service :	3,343.00
Central GST @ 9.00 on Value of Service :	3,343.00
Total Payable Amount (RS.)	43,831.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	43,831.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

AC ROOFED COVERED SPACE MSG. ABOUT 10.80 SQ. MTRS. (SHOP NO.19 NEW) AT PERISHABLE MARKET, HALDIA TOWNSHIP IN THE COMMERCIAL ZONE, HDC, FOR SHOP RELATED 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0948 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

RAM DULAL GIRI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0932

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

	SEPTEMBER 2020
3	320
ICENSE/W.LEAVE/HOARDING - L	icense
ALLOTMENT -	COMMERCIAL ZONE
OCCUPATION - 0	06/09/1979
EMENT IN - S	SQ.METER
- P	PER SQ.METER PER MONTH
DE - 9	997212
	ICENSE/W.LEAVE/HOARDING - L ALLOTMENT - C OCCUPATION - C EMENT IN - S - 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.)
01/09/2020	30/09/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0896 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

RASHID KHAN	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	3.33	103.06	343.19	0.00	0.00	343.19
					Total Amou	nt (s) (Rs.):	343.19

Tota	Amount	(s)	(Rs.):	

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.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0069

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

RUBY ENTERPRISE	BILL FOR -	SEPTEMBER 2020	
	HAL NO-	4744	
GIRISHMORE, RAJARAMPUR,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
SHIBRAMNAGAR, SUTAHATA, HALDIA,	ZONE OF ALLOTMENT -	DOCK ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	01/09/2017	
State Code : 19	MEASUREMENT IN -		
GSTIN No. 19ABIPH5365C2ZO	RATE IN -		
Place Of Supply: West Bengal	SAC CODE -	997212	
GSTIN No. 19ABIPH5365C2ZO	RATE IN -	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.)
01/09/2020	31/08/2021	36.00	110.88	47,900.16	0.00	0.00	47,900.16
					Total Amou	nt (s) (Rs.):	47,900.00

	,
Total Value of Service (Taxable Value):	47,900.00
State GST @ 9.00 on Value of Service :	4,311.00
Central GST @ 9.00 on Value of Service :	4,311.00
Total Payable Amount (RS.)	56,522.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	56,522.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 36 SQ. MTRS AT BLOCK-'I', CHIRANJIBPUR CAMP IN THE DOCK ZONE FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BTA/2020/0070

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ILL FOR -	SEPTEMBER 2020
AL NO-	4745
EASE/LICENSE/W.LEAVE/HOARDING -	License
ONE OF ALLOTMENT -	DOCK ZONE
ATE OF OCCUPATION -	01/09/2017
EASUREMENT IN -	
ATE IN -	
AC CODE -	997212
al Ea On Ai E/	- NO- SE/LICENSE/W.LEAVE/HOARDING - NE OF ALLOTMENT - FE 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.)
01/09/2020	31/08/2021	46.68	110.88	62,110.55	0.00	0.00	62,110.55
					Total Amou	nt (s) (Rs.):	62,111.00

Total Value of Service (Taxable Value):	62,111.00
State GST @ 9.00 on Value of Service :	5,590.00
Central GST @ 9.00 on Value of Service :	5,590.00
Total Payable Amount (RS.)	73,291.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	73,291.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ASBESTOS ROOFED COVERED SPACE MSG ABOUT 46.68 SQ. MTRS. AT BLOCK-'T', ERSTWHILE P&T BUILDING CHIRANJIBPUR CAMP, IN THE DOCK ZONE FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

> 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0998

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SALIL KUMAR SARKAR	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0415

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMINA AKTAR BANU	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3110
KOPT QTRS NO-9/48/A;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO - HALDIA TOWNSHIP; DIST PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607	DATE OF OCCUPATION -	12/08/2010
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.)
12/09/2020	06/04/2021	36.00	99.58	24,496.68	0.00	0.00	24,496.68
07/04/2021	11/08/2021	36.00	101.57	15,192.26	0.00	0.00	15,192.26
					Total Amou	nt (s) (Rs.):	39,689.00

Total Value of Service (Taxable Value):	39,689.00
Total Payable Amount (RS.)	39,689.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,689.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/48/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0431

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMIR DASGUPTA	BILL FOR -	SEPTEMBER 2020	
	HAL NO-	4991	
KOPT QTRS. NO. 4/110/D,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	03/08/2018	
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.)
03/06/2020	06/04/2021	84.00	120.15	102,271.68	0.00	0.00	102,271.68
07/04/2021	02/05/2021	84.00	122.55	8,899.51	0.00	0.00	8,899.51
					Total Amou	nt (s) (Rs.):	111,171.00

Total Value of Service (Taxable Value):	111,171.00
Total Payable Amount (RS.)	111,171.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	111,171.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.4/110/D) MSG ABOUT 84 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0895

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMIR KUMAR GHOSH	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	12.10	103.06	1,247.03	0.00	0.00	1,247.03
					Total Amou	nt (s) (Rs.):	1,247.00

1,247.00
112.00
112.00
1,471.00
31.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBC/2020/0006

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAMIR MAITY	BILL FOR - HAL NO-	SEPTEMBER 2020 4126
KoPT QUARTERS (NO 9/58/A);	LEASE/LICENSE/W.LEAVE/HOARDING -	
P.O HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
PIN - 721 607.	DATE OF OCCUPATION -	06/02/2015
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.)
06/08/2020	10/08/2020	36.00	298.74	1,792.44	0.00	0.00	1,792.44
					Total Amou	nt (s) (Rs.):	1,792.00

Total Value of Service (Taxable Value):	1,792.00
Total Payable Amount (RS.)	1,792.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,792.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/58/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No.LE/BBB/2020/0891Bill Date :30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SANDIP DUTTA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1168
SHOP NO-26(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.)
01/09/2020	30/09/2020	5.88	103.06	606.31	0.00	0.00	606.31
					Total Amou	nt (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-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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1001

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SANJOY DUTTA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	3.72	122.09	454.18	0.00	0.00	454.18
			•		Total Amou	nt (s) (Rs.):	454.00

	-300
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0887

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SAROJ KUMAR JANA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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.)
01/09/2020	30/09/2020	4.18	103.06	431.00	0.00	0.00	431.00
					Total Amou	nt (s) (Rs.):	431.00

102100
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0433

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SATYAJIT MANDAL	BILL FOR -	SEPTEMBER 2020
	HAL NO-	5191
KOPT QTRS. NO.9/26/L,	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	05/08/2019
State Code : 19	MEASUREMENT IN -	
GSTIN No.	RATE IN -	
Place Of Supply: West Bengal	SAC CODE -	997211
DISTPURBA MEDINIPUR, State Code : 19 GSTIN No.	DATE OF OCCUPATION - MEASUREMENT IN - RATE IN -	05/08/2019

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.)
05/07/2020	06/04/2021	36.00	99.58	32,518.34	0.00	0.00	32,518.34
07/04/2021	04/06/2021	36.00	101.57	7,069.28	0.00	0.00	7,069.28
	Total Amount (s) (Rs.): 39,588.0						39,588.00

Total Value of Service (Taxable Value):	39,588.00
Total Payable Amount (RS.)	39,588.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	39,588.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/26/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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

Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0934 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SEAFARERS WELFARE SOCIETY	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3310
KOPT QTRS 5/86/E;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
PO- HALDIA TOWNSHIP;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR;PIN-721 607	DATE OF OCCUPATION -	11/05/2011
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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0912

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SGS INDIA PVT. LTD	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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.)
01/09/2020	30/09/2020	52.73	119.79	6,316.53	0.00	0.00	6,316.53
Total Amount (s) (Rs.):							6,317.00

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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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0970 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SHIBANI GIRI	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	8.18	98.15	803.07	0.00	0.00	803.07
					Total Amou	nt (s) (Rs.):	803.00

803.00
72.00
72.00
 947.00
20.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0874

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	228.54	220.24	50,333.65	0.00	0.00	50,333.65
					Total Amou	nt (s) (Rs.):	50,334.00

50,334.00
4,530.00
4,530.00
59,394.00
1,258.00
58,136.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1020 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	0/109
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.)
01/09/2020	30/09/2020	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.):	
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Total Value of Service (1	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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.

15,084.92

377.00

15,084.92

14,707.92



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1021

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SHIPPING CORPORATION OF INDIA LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	O/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.)
01/09/2020	30/09/2020	84.00	180.42	15,155.28	0.00	0.00	15,155.28
					Total Amou	nt (s) (Rs.):	15,155.28

15,155.28
15,155.28
379.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Dock Complex Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1024

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020	
HAL NO-	0/62	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	20/01/1978	
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0925

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	243
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	01/12/1978
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0856

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SICAL LOGISTICS LIMITED	BILL FOR -	SEPTEMBER 2020
	HAL NO-	101
SHIPPING DEPARTMENT; 3B, LAL BAZAR STREET (ROOM NO. 6);	LEASE/LICENSE/W.LEAVE/HOARDING -	License
3RD.FLOOR SIR R.N.MUKHERJEE RD.;	ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1006

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK ANOUR ALI	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	4.50	98.15	441.68	0.00	0.00	441.68
					Total Amou	nt (s) (Rs.):	442.00

	112100
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0928 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SK. AKRAMUL HAQUE	BILL FOR -	SEPTEMBER 2020
	HAL NO-	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.)
01/09/2020	30/09/2020	18.88	98.15	1,853.08	0.00	0.00	1,853.08
					Total Amou	nt (s) (Rs.):	1,853.00

1,853.00
167.00
167.00
 2,187.00
46.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0909

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SK. NIYAMAT HOSEN	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0412

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOMA CLEARING AGENTS PVT. LTD	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1533
KOPT QTRS. NO. AF/9/D, CHIRANJIBPUR ;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
POHALDIA ; DISTPURBA MEDINIPUR,	ZONE OF ALLOTMENT -	DOCK ZONE
PIN □ 721 604	DATE OF OCCUPATION -	04/01/2005
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.)
04/08/2020	06/04/2021	45.54	98.50	36,348.56	0.00	0.00	36,348.56
07/04/2021	03/07/2021	45.54	100.47	13,253.92	0.00	0.00	13,253.92
Total Amount (s) (Rs.): 49,602						49,602.00	

Total Value of Service (Taxable Value):	49,602.00
Total Payable Amount (RS.)	49,602.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	49,602.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

LICENCE ONE UNIT OF MODIFIED 'A' TYPE QTRS. NO AF/9/D 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0881

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOMNATH TAMLI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	8.66	72.45	627.78	0.00	0.00	627.78
01/09/2020	30/09/2020	8.66	72.45	627.78	0.00	0.00	627.78
Total Amount (s) (Rs.):						1,256.00	

Net Due if paid within Due Date (Rs.) :	1,450.00
Rebate for Payment within Due Date (Rs.) :	32.00
Total Payable Amount (RS.)	1,482.00
Central GST @ 9.00 on Value of Service :	113.00
State GST @ 9.00 on Value of Service :	113.00
Total Value of Service (Taxable Value):	1,256.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0951

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOURADYUTI CHATTERJEE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	22/09/2020	40.00	310.00	227.34	0.00	0.00	227.34
					Total Amou	nt (s) (Rs.):	227.34

	227.34
	227.34

Total	Value	of Service	(Taxable Value):	
rotui	vuluc			

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.

227.34

227.34

0.00



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0943

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	431
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	17/11/1980
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0985

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SOUTH EASTERN RAILWAY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1022

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

STEEL AUTHORITY OF INDIA LTD.	BILL FOR -	SEPTEMBER 2020
	HAL NO-	0/51
TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING	LEASE/LICENSE/W.LEAVE/HOARDING -	License
(19TDUERCAR));AK, 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

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.)
01/09/2020	30/09/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
01/09/2020	30/09/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	30,169.84

	00,200101
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1023 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

BILL FOR -

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

HAL NO-

RATE IN -

SAC CODE -

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

SEPTEMBER 2020

RESIDENTIAL ZONE

PER SQ.METER PER MONTH

15,084.92 15,084.92

377.00

14,707.92

05/01/1979

SQ.METER

997211

Q/57

LEASE/LICENSE/W.LEAVE/HOARDING - License

STEEL AUTHORITY	OF INDIA LTD.
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BRANCH TRANSPORT & SHIPPING OFFICE, SUPER MARKET BUILDING(1ST. FLOOR), PO DURGACHAK, HALDIA, DIST. PURBA MEDINIPUR, PIN-721602 State Code : 19 **GSTIN No.** 19AAACS7062F6Z6 Place Of Supply: West Bengal

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.)
01/09/2020	30/09/2020	83.61	180.42	15,084.92	0.00	0.00	15,084.92
					Total Amou	nt (s) (Rs.):	15,084.92

Total Amoun	t (s)	(Rs.)	
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		/
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. 4/3/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0862

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35
					Total Amou	nt (s) (Rs.):	1,628.00

1,628.00
147.00
147.00
1,922.00
41.00
1,881.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0863

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBAL CHANDRA MAITY	BILL FOR -	SEPTEMBER 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
Place Of Supply. West bengal	SAC CODE -	<i>JJ/212</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.)
01/09/2020	30/09/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95
					Total Amou	nt (s) (Rs.):	1,716.00

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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0888

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBHAS CHANDRA MAITY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1025

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SUBSIDIARY INTELLIGENCE BUREAU	BILL FOR -	SEPTEMBER 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 From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/09/2020	30/09/2020	60.39	145.94	8,813.32	0.00	0.00	8,813.32
					Total Amou	nt (s) (Rs.):	8,813.00

	•
Total Value of Service (Taxable Value):	8,813.00
State GST @ 9.00 on Value of Service :	793.00
Central GST @ 9.00 on Value of Service :	793.00
Total Payable Amount (RS.)	 10,399.00
Rebate for Payment within Due Date (Rs.) :	220.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBA/2020/0435

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 07/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

KOPT QTRS. NO. 9/53/B, 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 - RATE IN -	SEPTEMBER 2020 5275 License RESIDENTIAL ZONE 28/01/2020
	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.)
28/01/2020	06/04/2020	36.00	97.63	8,200.92	0.00	0.00	8,200.92
07/04/2020	27/07/2020	36.00	99.58	13,383.55	0.00	0.00	13,383.55
				·	Total Amou	nt (s) (Rs.):	21,584.00

Total Value of Service (Taxable Value):	21,584
Total Payable Amount (RS.)	21,584.
Rebate for Payment within Due Date (Rs.) :	0.
Net Due if paid within Due Date (Rs.) :	21,584.

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/53/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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0884 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SUJIT PATRA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	8.00	72.45	579.60	0.00	0.00	579.60
			-		Total Amou	580.00	

	500100
Total Value of Service (Taxable Value):	580.00
State GST @ 9.00 on Value of Service :	52.00
Central GST @ 9.00 on Value of Service :	52.00
Total Payable Amount (RS.)	684.00
Rebate for Payment within Due Date (Rs.) :	14.00
Net Due if paid within Due Date (Rs.) :	670.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0929 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SUVENDU ADHIKARI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 Vali	ue of Service	(Tavahla	\مرياد/	
TOLAT VAIL	ue of service	(I 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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0931 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SUVENDU ADHIKARI	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 (Tavable Value):
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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **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



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0969 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SWAPAN DAS	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0921

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	235
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	25/10/1978
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.)
01/09/2020	30/09/2020	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1016

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	14.80	69.00	1,021.20	0.00	0.00	1,021.20
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1017

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SWAPAN KUMAR JANA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	995
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.)
01/09/2020	30/09/2020	30.94	98.15	3,036.47	0.00	0.00	3,036.47
					Total Amou	nt (s) (Rs.):	3,036.00

3,036.00
273.00
273.00
3,582.00
76.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0965

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD ABDUL MANNAN	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	8.08	98.15	793.25	0.00	0.00	793.25
					Total Amou	nt (s) (Rs.):	793.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0892 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

SYD AMIR HASSAN	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	5.88	103.06	606.31	0.00	0.00	606.31
			-		Total Amou	nt (s) (Rs.):	606.00

606.00
55.00
55.00
716.00
15.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0966

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

SYD AMIR HASSAN	BILL FOR -	SEPTEMBER 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

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.)
01/09/2020	30/09/2020	5.88	98.15	577.42	0.00	0.00	577.42
					Total Amou	nt (s) (Rs.):	577.00

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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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0924

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	43.00	122.09	5,249.87	0.00	0.00	5,249.87
					Total Amou	nt (s) (Rs.):	5,250.00

5,250.00
473.00
473.00
 6,196.00
131.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0898 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

TAPAN BANIK	BILL FOR -	SEPTEMBER 2020
	HAL NO-	1185
SHOP NO3; TOWNSHIP MARKETING CENTRE;	LEASE/LICENSE/W.LEAVE/HOARDING -	License
P.OHALDIA TOWNSHIP; 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.)
01/09/2020	30/09/2020	9.90	72.45	717.26	0.00	0.00	717.26
					Total Amou	nt (c) (Pc):	717.00

	Total Amount (S) (RS.):	/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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0974

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN KUMAR DHAR	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.18	98.15	410.47	0.00	0.00	410.47
					Total Amou	nt (s) (Rs.):	410.00

	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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0946

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020	
HAL NO-	490	
LEASE/LICENSE/W.LEAVE/HOARDING -	License	
ZONE OF ALLOTMENT -	COMMERCIAL ZONE	
DATE OF OCCUPATION -	15/05/1984	
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0982

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN SAHA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	4.05	98.15	397.51	0.00	0.00	397.51
					Total Amou	nt (s) (Rs.):	398.00

550.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0986

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TAPAN SAHA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	3.40	98.15	333.72	0.00	0.00	333.72
					Total Amou	nt (s) (Rs.):	334.00

554.00
334.00
30.00
30.00
 394.00
8.00
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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0893 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

BILL FOR -	SEPTEMBER 2020
HAL NO-	1170
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	COMMERCIAL ZONE
DATE OF OCCUPATION -	14/12/2001
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.)
01/09/2020	30/09/2020	11.90	103.06	1,226.42	0.00	0.00	1,226.42
					Total Amou	nt (s) (Rs.):	1,226.00

Total Value of Service (Taxable Value):	1,226.00
State GST @ 9.00 on Value of Service :	110.00
Central GST @ 9.00 on Value of Service :	110.00
Total Payable Amount (RS.)	1,446.00
Rebate for Payment within Due Date (Rs.) :	31.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0958

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	9.90	69.00	683.10	0.00	0.00	683.10
					Total Amou	nt (s) (Rs.):	683.00

000100
683.00
61.00
61.00
 805.00
17.00
788.00
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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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0961

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TATA STEEL LIMITED	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0952

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

TECH MAHINDRA LTD.	BILL FOR -	SEPTEMBER 2020	
	HAL NO-	5178	
KOPT QTRS. NO.4/19/G & 4/29/I,	LEASE/LICENSE/W.LEAVE/HOARDING -	License	
P.OHALDIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	20/05/2019	
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.)
01/09/2020	30/09/2020	56.00	470.00	470.00	0.00	0.00	470.00
01/09/2020	30/09/2020	56.00	470.00	470.00	0.00	0.00	470.00
					Total Amou	nt (s) (Rs.):	940.00

Total Value of Service (Taxable Value):	940.00
Total Payable Amount (RS.)	940.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	940.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0933

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	83.61	120.15	10,045.75	0.00	7,534.31	2,511.43
					Total Amou	nt (s) (Rs.):	2,511.43

Total Value of Service (Taxable Value):	2,511.43
Total Payable Amount (RS.)	2,511.43
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	2,511.43

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0940

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH	BILL FOR -	SEPTEMBER 2020
	HAL NO-	3939
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 -	12/12/2013
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.)
01/09/2020	30/09/2020	56.00	98.50	5,516.00	0.00	4,137.00	1,379.00
					Total Amou	nt (s) (Rs.):	1,379.00

Iota	Amount (S)	(KS.):	1,3

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 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.

1,379.00

1,379.00

1,379.00

0.00



Haldia Dock Complex

Finance Division's office 5th Floor, Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0956 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services **Involving Owned or Leased Property** GSTIN No: 19AAAJK0361L1Z3 **PAN: AAAJK 0361 L**

TUMPA DALAL	BILL FOR -	SEPTEMBER 2020
	HAL NO-	5307
KOPT QTRS. NO. 5/115/C,	LEASE/LICENSE/W.LEAVE/HOARDING -	Other
P.OHALDAIA TOWNSHIP,	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DISTPURBA MEDINIPUR,	DATE OF OCCUPATION -	02/05/2020
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.)
01/09/2020	30/09/2020	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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Total Value of Service (Taxable Value):	470.00
Total Payable Amount (RS.)	470.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	470.00

Whether tax is payable on reverse charge basis : No

DETAILS OF PROPERTY

ONE UNIT OF 'B' TYPE ACCOMMODATION (NO.5/115/C) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIALZONE 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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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> **E-payment Gateway of HDC** for effecting payment of the aforesaid bills.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1013

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

USHAPATI DHARA	BILL FOR -	SEPTEMBER 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
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.)
01/09/2020	30/09/2020	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/0894 Bill Date : 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

UTTAM KUMAR SAMANTA	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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-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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0947

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

UTTAM KUMAR SAMANTA	BILL FOR -	SEPTEMBER 2020
	HAL NO-	491
C/O- MALAKSHMI SABJI BHANDER;STALL NO-5 (NEW);	LEASE/LICENSE/W.LEAVE/HOARDING -	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.)
01/09/2020	30/09/2020	11.99	98.15	1,176.82	0.00	0.00	1,176.82
					Total Amou	nt (s) (Rs.):	1,177.00

Total Value of Service (Taxable Value):	1,177.00
State GST @ 9.00 on Value of Service :	106.00
Central GST @ 9.00 on Value of Service :	106.00
Total Payable Amount (RS.)	1,389.00
Rebate for Payment within Due Date (Rs.) :	29.00
Net Due if paid within Due Date (Rs.) :	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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0857

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	57.40	67.11	3,852.12	0.00	2,889.09	963.02
Total Amount (s) (Rs.):				963.00			

Total Value of Service (Taxable Value):	963.00
State GST @ 9.00 on Value of Service :	87.00
Central GST @ 9.00 on Value of Service :	87.00
Total Payable Amount (RS.)	1,137.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,137.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0908

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

HAL NO-1285C/O- HALDIA SERVICE SOCIETY;LEASE/LICENSE/W.LEAVE/HOARDING -LicenseCPT CAMPUS;PODURGACHAK;HALDIA;ZONE OF ALLOTMENT -INDUSTRIAL ZONEPIN-721 602DATE OF OCCUPATION -01/09/2003	
CPT CAMPUS;PODURGACHAK;HALDIA; ZONE OF ALLOTMENT - INDUSTRIAL ZONE	
PIN-721 602 DATE OF OCCUPATION - 01/09/2003	:
State Code : 19MEASUREMENT IN -SQ.METER	
GSTIN NO. RATE IN - PER SQ.METER PE	۱ 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.)
01/09/2020	30/09/2020	129.80	67.11	8,710.88	0.00	6,533.16	2,177.71
Total Amount (s) (Rs.):				2,178.00			

2,178.00
196.00
196.00
2,570.00
0.00
2,570.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1011

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	936
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	INDUSTRIAL ZONE
DATE OF OCCUPATION -	25/06/1998
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.)
01/09/2020	30/09/2020	491.00	67.11	32,951.01	0.00	24,713.26	8,237.75
Total Amount (s) (Rs.):				8,238.00			

8,238.00
741.00
741.00
9,720.00
0.00
9,720.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1015

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE	BILL FOR -	SEPTEMBER 2020
	HAL NO-	993
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 -	08/12/1998
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.)
01/09/2020	30/09/2020	282.50	67.11	18,958.58	0.00	14,218.94	4,739.64
	Total Amount (s) (Rs.):			4,740.00			

Total Value of Service (Taxable Value):	4,740.00
State GST @ 9.00 on Value of Service :	427.00
Central GST @ 9.00 on Value of Service :	427.00
Total Payable Amount (RS.)	5,594.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	5,594.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0995

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020

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

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	72.50	68.20	4,944.50	0.00	3,708.38	1,236.12
Total Amount (s) (Rs.):				1,236.00			

Total Value of Service (Taxable Value):	1,236.00
State GST @ 9.00 on Value of Service :	111.00
Central GST @ 9.00 on Value of Service :	111.00
Total Payable Amount (RS.)	1,458.00
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,458.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1002

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

VIVEKANANDA EDUCATION SOCIETY	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	75.00	68.20	5,115.00	0.00	3,836.25	1,278.75
Total Amount (s) (Rs.):				1,278.75			

Total Value of Service (Taxable Value):	1,278.75
Total Payable Amount (RS.)	1,278.75
Rebate for Payment within Due Date (Rs.) :	0.00
Net Due if paid within Due Date (Rs.) :	1,278.75

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1007

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020
HAL NO-	833
LEASE/LICENSE/W.LEAVE/HOARDING -	License
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DATE OF OCCUPATION -	18/10/1995
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.)
01/09/2020	30/09/2020	292.50	68.20	19,948.50	0.00	14,961.38	4,987.12
					Total Amou	nt (s) (Rs.):	4,987.00

4,987.00
449.00
449.00
5,885.00
0.00
5,885.00

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1018

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

BILL FOR -	SEPTEMBER 2020	
HAL NO-	0/100	
LEASE/LICENSE/W.LEAVE/HOARDING -		
ZONE OF ALLOTMENT -	RESIDENTIAL ZONE	
DATE OF OCCUPATION -	20/01/1980	
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.)
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
					Total Amou	nt (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/1019

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

WEST BENGAL POLICE	BILL FOR -	SEPTEMBER 2020
	HAL NO-	Q/104
THE SUPERINTENDENT OF POLICE ;	LEASE/LICENSE/W.LEAVE/HOARDING -	
PO - TAMLUK ;	ZONE OF ALLOTMENT -	RESIDENTIAL ZONE
DIST PURBA MEDINIPUR.	DATE OF OCCUPATION -	16/07/1982
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.)
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
01/09/2020	30/09/2020	33.91	145.94	4,948.83	494.89	0.00	5,443.72
			•		Total Amou	nt (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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.



Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower Haldia, West Bengal - 721607 BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

 Bill No.
 LE/BBB/2020/0873

 Bill Date :
 30/09/2020

TAX INVOICE DUE DATE : 15/10/2020 Service Catagory: Real Estate Services Involving Owned or Leased Property GSTIN No: 19AAAJK0361L1Z3 PAN : AAAJK 0361 L

ZAM ZAM CLOTH CENTRE	BILL FOR -	SEPTEMBER 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.)
01/09/2020	30/09/2020	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

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 "SYAMA PRASAD MOOKERJEE PORT, Kolkata, 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.