

2020-08 - Assistant Garrison Engineer _____	2
2020-08 - Haldia Floating Terminal Pvt Ltd _____	4
2020-08 - Haldia International Container Terminal Pvt Ltd _____	5
2020-08 - International Seaports (Haldia) Pvt Ltd _____	8
2020-08 - IRC Agrochemicals Pvt Ltd _____	9
2020-08 - TM International Logistis Ltd _____	10

Invoice No. **E/290/G.E.**Date: **13-10-2020**

Assistant Garrison Engineer B/R

MES Coast Guard Residential Complex, Vikram Enclave,
Haldia Township, Pin - 721605

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	10-04-UNI-6605	Supply Of Electricity (@ Residential Zone)		
Present Reading on:	19-08-2020	8879536 Kwh	Max. KVA Demand Recorded	63.00 KVA
Previous Reading on:	19-07-2020	8854446 Kwh	Power Factor	0.76
Consumption		25090 Kwh	3% Transmission Loss	1.89 KVA
Days		0	Actual Max. Demand	64.89 KVA
Add. 3% Transmission Loss		753 Kwh	Contracted Demand	50.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	42.50 KVA
Total Chrgable Units		25843 Kwh	Excess over Contract Demand	14.89 KVA
			Chargeable Demand	79.78 KVA

1. Energy Charge	₹ 7.26	₹ 187,620.00	
2. Demand Charge	₹ 384.00	₹ 28,348.00	
3. Total Charge		₹ 215,968.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 34,000.00	
5. Higher of 3 and 4			₹ 215,968.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 5,944.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges			₹ 7559.00
9. Power Factor Rebate @0.00% of Energy Charges			₹ 0.00
10. Govt. Duty @15.00%			₹ 34,421.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 44,635.00
12. Total Amount payable againsts Meter No. 10-04-UNI-6605			₹ 310,927.00

Meter No. & Description:	09897972	Supply Of Electricity (@ Residential Zone)		
Present Reading on:	19-08-2020	2313476 Kwh	Max. KVA Demand Recorded	76.76 KVA
Previous Reading on:	19-07-2020	2285612 Kwh	Power Factor	0.93
Consumption		27864 Kwh	3% Transmission Loss	2.30 KVA
Days		0	Actual Max. Demand	79.06 KVA
Add. 3% Transmission Loss		836 Kwh	Contracted Demand	75.00 KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	63.75 KVA
Total Chrgable Units		28700 Kwh	Excess over Contract Demand	4.06 KVA
			Chargeable Demand	83.12 KVA

1. Energy Charge	₹ 7.19	₹ 206,353.00	
2. Demand Charge	₹ 384.00	₹ 31,294.00	
3. Total Charge		₹ 237,647.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 51,000.00	
5. Higher of 3 and 4			₹ 237,647.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 6,601.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges			₹ 0.00
9. Power Factor Rebate @1.00% of Energy Charges			₹ 2064.00
10. Govt. Duty @12.50%			₹ 30,531.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 47,480.00
12. Total Amount payable againsts Meter No. 09897972			₹ 322,595.00

GRAND TOTAL: (Rupees six lakhs thirty-three thousands five hundreds twenty-two only) **₹ 633,522.00**Plus Arrear Dues, if any: **₹ 0.00**NET PAYABLE: (Rupees six lakhs thirty-three thousands five hundreds twenty-two only) **₹ 633,522.00**

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from Feb' 2020 to July 2020 + Rebate portion for Nov' 2019 to Jan' 2020:

₹ 2,184,919.00

Late Payment Charges upto 13-10-2020:

118,561.00**TOTAL OUTSTANDING Incl. LPC:****₹ 2,303,480.00**

(Note: With effect from 14-10-2020 LPC will accrue at Rs. 1041.40 per day)

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 4737.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 264.18 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/026/HFTPL

Date: 13-10-2020

Haldia Floating Terminal Pvt. Ltd.

Sagar Estate, 2, Clive Ghat Street, N.C. Dutta Sarani, 2nd

Floor, Room No. 10 ,Kolkata - 700001

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	18017142	H T Supply Of Electricity (@ Dock Zone)			
Present Reading on:	24-08-2020	1819900 Kwh	Max. KVA Demand Recorded	281.80	KVA
Previous Reading on:	24-07-2020	1796300 Kwh	Power Factor	0.92	
Consumption		23600 Kwh	3% Transmission Loss	8.45	KVA
Days		0	Actual Max. Demand	290.25	KVA
Add. 3% Transmission Loss		708 Kwh	Contracted Demand	1000.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	850.00	KVA
Total Chrgable Units		24308 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	290.25	KVA
1. Energy Charge		₹ 7.19	₹ 174,775.00		
2. Demand Charge		₹ 384.00	₹ 326,400.00		
3. Total Charge			₹ 501,175.00		
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005			₹ 680,000.00		
5. Higher of 3 and 4				₹ 680,000.00	
6. Meter Hire Charges				₹ 0.00	
7. MCVA as per WBSEDCL Order Dated 25-07-2016				₹ 5,591.00	
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges				₹ 0.00	
9. Power Factor Rebate @0.00% of Energy Charges				₹ 0.00	
10. Govt. Duty @17.50%				₹ 119,978.00	
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011				₹ 131,976.00	
12. Total Amount payable againsts Meter No. 18017142				₹ 937,545.00	
GRAND TOTAL:	(Rupees nine lakhs thirty-seven thousands five hundreds forty-five only)			₹ 937,545.00	
Plus Arrear Dues, if any:				₹ 0.00	
NET PAYABLE:	(Rupees nine lakhs thirty-seven thousands five hundreds forty-five only)			₹ 937,545.00	

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6856.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 390.96 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX

Invoice No. **E/066/HICT**Date: **13-10-2020****Haldia International Container Terminal Pvt. Ltd.[HICT PVT.LTD.]**

GODREJ COLISEUM, OFFICE NO. 801, "C" WING, BEHIND
EVERARD NAGAR, OFF. SOMAIYA HOSPITAL ROAD, SION
FAST MI IMRAT - 400022

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:	WBE 15463	3 Phase, 440 V Supply, Range 3X100 Amps.) At P & E Office Building At G.C. Berth For Ac Machines (@ Dock Zone)			
Present Reading on:	01-09-2020	91821 Kwh	Max. KVA Demand Recorded	42.00	KVA
Previous Reading on:	01-08-2020	90352 Kwh	Power Factor	0.00	
Consumption		1469 Kwh	3% Transmission Loss	1.26	KVA
Days		0	Actual Max. Demand	43.26	KVA
Add. 3% Transmission Loss		44 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		1513 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	43.26	KVA

1. Energy Charge	₹ 13,180.00	
2. Demand Charge	₹ 1,482.00	
3. Total Charge	₹ 14,662.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 14,662.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 348.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 2,252.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 2,889.00
12. Total Amount payable againsts Meter No. WBE 15463		₹ 20,151.00

Meter No. & Description:	2171421	(3 Phase, 440 V Supply, Range 10-60 Amps.) At P & E Office Building At G.C. Berth (@ Dock Zone)			
Present Reading on:	01-09-2020	159827 Kwh	Max. KVA Demand Recorded	11.00	KVA
Previous Reading on:	01-08-2020	157112 Kwh	Power Factor	0.00	
Consumption		2715 Kwh	3% Transmission Loss	0.33	KVA
Days		0	Actual Max. Demand	11.33	KVA
Add. 3% Transmission Loss		81 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		2796 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	11.33	KVA

1. Energy Charge	₹ 24,650.00	
2. Demand Charge	₹ 388.00	
3. Total Charge	₹ 25,038.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 25,038.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 643.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 3,852.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 4,944.00
12. Total Amount payable againsts Meter No. 2171421		₹ 34,477.00

Meter No. & Description:	15944299	(3 Phase, 440 V Supply, Range 50-100 Amps.) At Workshop (@ Dock Zone)			
Present Reading on:	01-09-2020	23301 Kwh	Max. KVA Demand Recorded	15.00	KVA
Previous Reading on:	01-08-2020	22689 Kwh	Power Factor	0.00	
Consumption		612 Kwh	3% Transmission Loss	0.45	KVA
Days		0	Actual Max. Demand	15.45	KVA
Add. 3% Transmission Loss		18 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		630 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	15.45	KVA

1. Energy Charge	₹ 5,286.00	
2. Demand Charge	₹ 529.00	
3. Total Charge	₹ 5,815.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 5,815.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 145.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @12.50%		₹ 745.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 1,147.00
12. Total Amount payable againsts Meter No. 15944299		₹ 7,852.00

Meter No. & Description:	15096159	(3.3 Kv H.T. Supply) At Ranichak Substation (@ Industrial Zone)			
Present Reading on:	01-09-2020	1674000 Kwh	Max. KVA Demand Recorded	248.50	KVA
Previous Reading on:	01-08-2020	1619000 Kwh	Power Factor	0.00	
Consumption		55000 Kwh	3% Transmission Loss	7.46	KVA
Days		0	Actual Max. Demand	255.96	KVA
Add. 3% Transmission Loss		1650 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		56650 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	255.96	KVA

1. Energy Charge	₹ 7.19	₹ 407,314.00	
2. Demand Charge	₹ 384.00	₹ 98,289.00	
3. Total Charge		₹ 505,603.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005		₹ 0.00	
5. Higher of 3 and 4			₹ 505,603.00
6. Meter Hire Charges			₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016			₹ 13,030.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges			₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges			₹ 0.00
10. Govt. Duty @17.50%			₹ 90,761.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011			₹ 100,299.00
12. Total Amount payable againsts Meter No. 15096159			₹ 712,093.00

Meter No. & Description:	13882889	(3 Phase, 440 V Supply, 200/5 Ct Operated Meter) At Terminal No. 10 & 11 (@ Dock Zone)			
Present Reading on:	01-09-2020	174934 Kwh	Max. KVA Demand Recorded	70.00	KVA
Previous Reading on:	01-08-2020	169906 Kwh	Power Factor	0.00	
Consumption		5028 Kwh	3% Transmission Loss	2.10	KVA
Days		0	Actual Max. Demand	72.10	KVA
Add. 3% Transmission Loss		151 Kwh	Contracted Demand	0.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	0.00	KVA
Total Chrgable Units		5179 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	72.10	KVA

1. Energy Charge	₹ 45,954.00	
2. Demand Charge	₹ 2,471.00	
3. Total Charge	₹ 48,425.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005	₹ 0.00	
5. Higher of 3 and 4		₹ 48,425.00
6. Meter Hire Charges		₹ 0.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016		₹ 1,191.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges		₹ 0.00
9. Power Factor Rebate @0.00% of Energy Charges		₹ 0.00
10. Govt. Duty @15.00%		₹ 7,442.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011		₹ 9,551.00
12. Total Amount payable againsts Meter No. 13882889		₹ 66,609.00
GRAND TOTAL:	(Rupees eight lakhs forty-one thousands one hundred eighty-two only)	₹ 841,182.00
Plus Arrear Dues, if any:		₹ 0.00
NET PAYABLE:	(Rupees eight lakhs forty-one thousands one hundred eighty-two only)	₹ 841,182.00

OUTSTANDING DUES / ADJUSTMENTS:

Outstanding Dues for the period from July 2020:	₹ 871,966.00
Late Payment Charges upto 13-10-2020:	2,545.00
TOTAL OUTSTANDING Incl. LPC:	₹ 874,511.00

(Note: With effect from 14-10-2020 LPC will accrue at Rs. 363.61 per day)

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 6149.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 350.77 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/202/ISPHL

Date: 13-10-2020

International Seaports (Haldia) Pvt. Ltd.

Old KoPT Complex, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		E38/87-0/803 Supply Of Electricity At 4A Berth (Digital Tri,Vector Meter) (@ Dock Zone)			
Present Reading on:	24-08-2020	229379 Kwh	Max. KVA Demand Recorded	1026.00	KVA
Previous Reading on:	24-07-2020	168588 Kwh	Power Factor	0.95	
Consumption		60791 Kwh	3% Transmission Loss	30.78	KVA
Days		24	Actual Max. Demand	1056.78	KVA
Add. 3% Transmission Loss		1824 Kwh	Contracted Demand	1600.00	KVA
Transmission Loss per Day (57.6 Kwh / day)		1382 Kwh	85% of Contracted Demand	1360.00	KVA
Total Chrgable Units		63997 Kwh	Excess over Contract Demand	0.00	KVA
			Chargeable Demand	1056.78	KVA
1. Energy Charge		₹ 7.15		₹ 457,579.00	
2. Demand Charge		₹ 384.00		₹ 522,240.00	
3. Total Charge				₹ 979,819.00	
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 1,088,000.00	
5. Higher of 3 and 4					₹ 1,088,000.00
6. Meter Hire Charges					₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016					₹ 14,719.00
8. Shortfall Charge of Power Factor @ 0.00% of Energy Charges					₹ 0.00
9. Power Factor Rebate @1.50% of Energy Charges					₹ 16320.00
10. Govt. Duty @17.50%					₹ 192,976.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011					₹ 212,735.00
12. Total Amount payable againsts Meter No. E38/87-0/803					₹ 1,494,510.00
GRAND TOTAL:	(Rupees fourteen lakhs ninety-four thousands five hundreds ten only)				₹ 1,494,510.00
Plus Arrear Dues, if any:					₹ 0.00
NET PAYABLE:	(Rupees fourteen lakhs ninety-four thousands five hundreds ten only)				₹ 1,494,510.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 11027.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 623.21 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/340/IRC

Date: 13-10-2020

IRC Agrochemicals Pvt. Ltd.

P.S - Srijan Park, DN-52, Unit No. A&B 14th Floor Salt Lake,
Sector - V, Kolkata - 700091.

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		10-04UNI-6609				Supply Of Electricity At Berth No 2 (@ Dock Zone)	
Present Reading on:	24-08-2020	143081 Kwh	Max. KVA Demand Recorded	99.00	KVA		
Previous Reading on:	24-07-2020	119946 Kwh	Power Factor	0.36			
Consumption		23135 Kwh	3% Transmission Loss	2.97	KVA		
Days		0	Actual Max. Demand	101.97	KVA		
Add. 3% Transmission Loss		694 Kwh	Contracted Demand	150.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		0 Kwh	85% of Contracted Demand	127.50	KVA		
Total Chrgable Units		23829 Kwh	Excess over Contract Demand	0.00	KVA		
			Chargeable Demand	101.97	KVA		
1. Energy Charge		₹ 7.19		₹ 171,331.00			
2. Demand Charge		₹ 384.00		₹ 48,960.00			
3. Total Charge				₹ 220,291.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 102,000.00			
5. Higher of 3 and 4							₹ 220,291.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 5,481.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges							₹ 7710.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 40,859.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 45,407.00
12. Total Amount payable againsts Meter No. 10-04UNI-6609							₹ 322,148.00
GRAND TOTAL:	(Rupees three lakhs twenty-two thousands one hundred forty-eight only)						₹ 322,148.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE:	(Rupees three lakhs twenty-two thousands one hundred forty-eight only)						₹ 322,148.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 2335.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 134.34 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX



Invoice No. E/179/TMIL

Date: 13-10-2020

TM International Logistis Ltd.

FINGER JETTY ROAD, Chiranjibpur, Haldia, Dist:-Purba
Medinipur, Pin - 721604

ELECTRICITY [HT SUPPLY] BILL FOR THE MONTH OF

AUGUST 2020

DUE DATE OF PAYMENT:

29-October-2020

BILL RAISED AS PER TARIFF ORDER OF WBERC DATED 04-07-2018

Meter No. & Description:		11889532-01				Supply Of Electricity At Berth No 12 (@ Dock Zone)	
Present Reading on:	24-08-2020	14705 Kwh	Max. KVA Demand Recorded	158.23	KVA		
Previous Reading on:	24-07-2020	0 Kwh	Power Factor	0.61			
Consumption		14705 Kwh	3% Transmission Loss	4.75	KVA		
Days		24	Actual Max. Demand	162.98	KVA		
Add. 3% Transmission Loss		441 Kwh	Contracted Demand	135.00	KVA		
Transmission Loss per Day (57.6 Kwh / day)		268 Kwh	85% of Contracted Demand	114.75	KVA		
Total Chrgable Units		15414 Kwh	Excess over Contract Demand	27.98	KVA		
			Chargeable Demand	190.96	KVA		
1. Energy Charge		₹ 7.19		₹ 110,827.00			
2. Demand Charge		₹ 384.00		₹ 69,031.00			
3. Total Charge				₹ 179,858.00			
4. Minimum Charge as per WBSEB Tariff Order Dated 30-03-2005				₹ 91,800.00			
5. Higher of 3 and 4							₹ 179,858.00
6. Meter Hire Charges							₹ 2,400.00
7. MCVA as per WBSEDCL Order Dated 25-07-2016							₹ 3,545.00
8. Shortfall Charge of Power Factor @ 3.50% of Energy Charges							₹ 6295.00
9. Power Factor Rebate @0.00% of Energy Charges							₹ 0.00
10. Govt. Duty @17.50%							₹ 33,197.00
11. Overhead Charges @ 19.25% as per TAMP Order Dated 08-03-2011							₹ 36,979.00
12. Total Amount payable againsts Meter No. 11889532-01							₹ 262,274.00
GRAND TOTAL:	(Rupees two lakhs sixty-two thousands two hundreds seventy-four only)						₹ 262,274.00
Plus Arrear Dues, if any:							₹ 0.00
NET PAYABLE:	(Rupees two lakhs sixty-two thousands two hundreds seventy-four only)						₹ 262,274.00

N.B. (1) Rebate @1%of the amount of the bill excluding taxes,duties,levies & arrears is allowed if the payment is made within the DUE DATE. Total Rebate Rs. 1897.00

(2) If payment is not made within the DUE DATE specified above, a late payment surcharge @ 1.25% per month or 0.0417% per day on due amount of energy bill will be levied. However, where the payments are made beyond 3 months from the due date, the delayed payment surcharge shall be increased to 1.5% per month for next three months of delay, and thereafter shall be @ 2% per month.

(3) Late payment surcharge accrues @ Rupees 109.37 per day on the subject bill and the same should be paid alongwith the bill amount in case the payment is not made within the DUE DATE.

For GENERAL MANAGER (FINANCE)
HALDIA DOCK COMPLEX