Srl# 1 - A S Enterprise - HAL# 749 (Page - 1)	9
Srl# 2 - Allahabad Bank - HAL# 612 (Page - 2)	10
Srl# 3 - Alok Kumar Hazra - HAL# 2020 (Page - 3)	11
Srl# 4 - Aloke Kumar Purkait - HAL# 5380 (Page - 4)	12
Srl# 5 - Amar Nath Chandra - HAL# 679 (Page - 5)	13
Srl# 6 - Amit Kumar Ghosh - HAL# 2514 (Page - 6)	14
Srl# 7 - Anil Kumar Das Goswami - HAL# 4917 (Page - 7)	15
Srl# 8 - Anirban Manna - HAL# 5101 (Page - 8)	16
Srl# 9 - Apanjan Variety Stores - HAL# 1136 (Page - 9)	17
Srl# 10 - Aparna Halder (Samanta) - HAL# 5354 (Page - 10)	18
Srl# 11 - Aparna Pradhan - HAL# 5387 (Page - 11)	19
Srl# 12 - Arun Kumar Ghosh - HAL# 1056 (Page - 12)	20
Srl# 13 - Arun Kumar Ghosh - HAL# 753 (Page - 13)	21
Srl# 14 - Ashok Kumar Maity - HAL# 670 (Page - 14)	22
Srl# 15 - Ashutosh Basu - HAL# 4807 (Page - 15)	23
Srl# 16 - Asit Kumar Das - HAL# 1631 (Page - 16)	24
Srl# 17 - Bankim Chandra Sahoo - HAL# 230 (Page - 17)	25
Srl# 18 - Barnali Maity - HAL# 5260 (Page - 18)	26
Srl# 19 - Basudev Ghosh - HAL# 248 (Page - 19)	27
Srl# 20 - Bhabotosh Ponda - HAL# 671 (Page - 20)	28
Srl# 21 - Bhandari Commercial Corporation - HAL# 238 (Page - 21	29
Srl# 22 - Bharat Sanchar Nigam Ltd HAL# 1084 (Page - 22)	
Srl# 23 - Bhuban Chandra Hansda - HAL# 5377 (Page - 23)	31
Srl# 24 - Bijus Kumar Mondal, - HAL# 5053 (Page - 24)	32
Srl# 25 - Bikash Chandra Bag - HAL# 821 (Page - 25)	33
Srl# 26 - Biman Kumar Biswas - HAL# 4568 (Page - 26)	34
Srl# 27 - Biswanath Kapas - HAL# 701 (Page - 27)	35
Srl# 28 - Biswanath Tamli - HAL# 1138 (Page - 28)	36

Srl# 29 - Bothra Shipping Services Pvt. Ltd HAL# 4890 (Page
29)
Srl# 30 - Bothra Shipping Services Pvt. Ltd HAL# 5022 (Page
30)
Srl# 31 - Britibibhava Panja - HAL# 5092 (Page - 31)
Srl# 32 - Calcutta Marine Engineering Pvt. Ltd HAL# 655 (Pag
- 32)
Srl# 33 - Chandan Kar - HAL# 4877 (Page - 33)
Srl# 34 - Chandana Mitra - HAL# 1167 (Page - 34)
Srl# 35 - Chhabiram Das - HAL# 666 (Page - 35)
Srl# 36 - Chhabiram Das - HAL# 784 (Page - 36)
Srl# 37 - Chinmayee Nandi (Jana) - HAL# 5081 (Page - 37)
Srl# 38 - Chitta Ranjan Bhunia - HAL# 4576 (Page - 38)
Srl# 39 - Chittaranjan Jana - HAL# 348 (Page - 39)
Srl# 40 - Cisf, Asstt Commandant - HAL# 5223 (Page - 40)
Srl# 41 - Cisf, Asstt. Commandant - HAL# 4966 (Page - 41)
Srl# 42 - Cisf; Asstt. Commandant - HAL# 4301 (Page - 42)
Srl# 43 - Cisf;Commandant - HAL# 3691 (Page - 43)
Srl# 44 - Customs - HAL# 1099 (Page - 44)
Srl# 45 - Customs - HAL# 1100 (Page - 45)
Srl# 46 - Customs - HAL# 1101 (Page - 46)
Srl# 47 - Customs - HAL# 1102 (Page - 47)
Srl# 48 - Customs - HAL# 1263 (Page - 48)
Srl# 49 - Debdas Chandra - HAL# 1039 (Page - 49)
Srl# 50 - Debdas Chandra - HAL# 282 (Page - 50)
Srl# 51 - Debdas Chandra - HAL# 785 (Page - 51)
Srl# 52 - Dredging Corporation Of India Ltd HAL# 5108 (Page
52)
Srl# 53 - Dredging Corporation Of India Ltd HAL# 698 (Page -
53)

Srl# 54 - Dulal Chandra Kamle - HAL# 653 (Page - 54)
Srl# 55 - Eastern Navigation Pvt. Ltd HAL# 756 (Page - 55)
Srl# 56 - Ehsan Ulla Mullick - HAL# 1188 (Page - 56)
Srl# 57 - Ehsan Ulla Mullick - HAL# 1289 (Page - 57)
Srl# 58 - Flemingo(Dfs) Pvt. Ltd HAL# 1342 (Page - 58)
Srl# 59 - Fulmoni Bibi - HAL# 4581 (Page - 59)
Srl# 60 - Gita Jana - HAL# 1189 (Page - 60)
Srl# 61 - Gobinda Charan Ghara - HAL# 895 (Page - 61)
Srl# 62 - Golam Gous Auto Electric Works - HAL# 769 (Page - 62)
Srl# 63 - Gopal Chandra Ghorai - HAL# 1049 (Page - 63)
Srl# 64 - Gopal Chandra Ghorai - HAL# 672 (Page - 64)
Srl# 65 - Gopal Chandra Ghorai - HAL# 702 (Page - 65)
Srl# 66 - Gopal Manna - HAL# 835 (Page - 66)
Srl# 67 - Gouri Das - HAL# 1187 (Page - 67)
Srl# 68 - Goutam Das - HAL# 1163 (Page - 68)
Srl# 69 - Haldia Bastralaya - HAL# 1191 (Page - 69)
Srl# 70 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 1139 (Page - 70)
Srl# 71 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 1767 (Page - 71)
Srl# 72 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 1777 (Page - 72)
Srl# 73 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 2052 (Page - 73)
Srl# 74 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 630 (Page - 74)
Srl# 75 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 730 (Page - 75)
Srl# 76 - Haldia Dock Complex Consumers Co-Operative Society
Ltd HAL# 735 (Page - 76)

Srl# 77 - Haldia Dock Complex Consumers Co-Operative Society	
Ltd HAL# 754 (Page - 77)	_ 8
Srl# 78 - Haldia Dock Complex Consumers Co-Operative Society	
Ltd HAL# 852 (Page - 78)	_ 8
Srl# 79 - Haldia Dock Complex Officers' Association - HAL# 4497 (	
Page - 79)	_ 8
Srl# 80 - Haldia Dock Complex Pensioner'S Association - HAL#	
5238 (Page - 80)	_ 8
Srl# 81 - Haldia Dock Institute - HAL# 2320 (Page - 81)	_ 8
Srl# 82 - Haldia Dock Institute - HAL# 4289 (Page - 82)	_ 9
Srl# 83 - Haldia Medical Stores - HAL# 1186 (Page - 83)	_ 9
Srl# 84 - Haldia Port Employees' Co-Operative Credit Society Ltd	
- HAL# 1262 (Page - 84)	_ 9
Srl# 85 - Harekrishna Giri - HAL# 1166 (Page - 85)	_ 9
Srl# 86 - Haripada Mondal - HAL# 301 (Page - 86)	_ 9
Srl# 87 - Haripada Mondal - HAL# 822 (Page - 87)	_ 9
Srl# 88 - Hemanta Manna - HAL# 813 (Page - 88)	_ 9
Srl# 89 - Hiralal Bera - HAL# 676 (Page - 89)	_ 9
Srl# 90 - Hiralal Bera - HAL# 751 (Page - 90)	_ 9
Srl# 91 - Hotel Embassy - HAL# 237 (Page - 91)	_ 9
Srl# 92 - Idbi Bank Ltd - HAL# 4824 (Page - 92)	_ 10
Srl# 93 - Idbi Bank Ltd - HAL# 4824 (Page - 93)	_ 10
Srl# 94 - Indian Oil Corporation Ltd. (Pipeline Division) - HAL#	
1115 (Page - 94)	_ 102
Srl# 95 - Indian Oil Corporation Ltd.(Marketing Division) - HAL# 99	
(Page - 95)	_ 10
Srl# 96 - Indian Oil Corporation Ltd.(Marketing Division) HAL#	
768 (Page - 96)	_ 104
Srl# 97 - Indianoil Petronas Pvt. Limited - HAL# 1785 (Page - 97) $\_$	_ 10
Srl# 98 - K.M.Enterprise - HAL# 4379 (Page - 98)	_ 106

Srl# 99 - Karan Baskey - HAL# 5115 (Page - 99)	107
Srl# 100 - Kolkata Port Trust Permanent Employees Union - HAL#	
4851 (Page - 100)	108
Srl# 101 - Kshitis Chandra Naiya - HAL# 946 (Page - 101)	109
Srl# 102 - L. M. Rozario - HAL# 765 (Page - 102)	110
Srl# 103 - Liberty Highrise Pvt. Ltd., - HAL# 5384 (Page - 103)	111
Srl# 104 - Madhumita Maiti Samai - HAL# 5264 (Page - 104)	112
Srl# 105 - Malay Bhattacharjee - HAL# 351 (Page - 105)	113
Srl# 106 - Manas Kumar Nayak - HAL# 4867 (Page - 106)	114
Srl# 107 - Manas Maity - HAL# 1162 (Page - 107)	115
Srl# 108 - Manendu Dutta - HAL# 5379 (Page - 108)	116
Srl# 109 - Menaka Chemical Works - HAL# 1133 (Page - 109)	117
Srl# 110 - Mir Hasibul Ali - HAL# 4403 (Page - 110)	118
Srl# 111 - Mitra S .K . Coal Inspection Pvt Ltd HAL# 1014 (	
Page - 111)	119
Srl# 112 - Mmd; Surveyor In Charge, Haldia - HAL# 3687 (Page -	
112)	120
Srl# 113 - Mmd; Surveyor In Charge, Haldia - HAL# 4479 (Page -	
113)	121
Srl# 114 - Mmd; Surveyor In Charge, Haldia - HAL# 5023 (Page -	
114)	122
Srl# 115 - Monindra Nath Giri - HAL# 678 (Page - 115)	123
Srl# 116 - Motilal Verma - HAL# 1290 (Page - 116)	124
Srl# 117 - Mousumi Maity (Nandi) - HAL# 3009 (Page - 117)	125
Srl# 118 - Nabendu Das - HAL# 2999 (Page - 118)	126
Srl# 119 - Narayan Chandra Kander - HAL# 4921 (Page - 119)	127
Srl# 120 - Narayan Chandra Mondal - HAL# 665 (Page - 120)	128
Srl# 121 - Narayan Chandra Pradhan - HAL# 685 (Page - 121)	129
Srl# 122 - National Informatics Centre - HAL# 1073 (Page - 122)	130
Srl# 123 - National Informatics Centre - HAL# 1089 (Page - 123)	131

Srl# 124 - National Informatics Centre - HAL# 1129 (Page - 124) _	_ 132
Srl# 125 - National Informatics Centre - HAL# 5225 (Page - 125) $\_$	_ 133
Srl# 126 - Nikhil Ranjan Ghanta - HAL# 4565 (Page - 126)	_ 134
Srl# 127 - Nilkanta Maity - HAL# 332 (Page - 127)	_ 135
Srl# 128 - Paikson Industrial Agency - HAL# 1132 (Page - 128)	_ 136
Srl# 129 - Parimal Hazra; - HAL# 1194 (Page - 129)	_ 137
Srl# 130 - Patlu Rajak - HAL# 1126 (Page - 130)	_ 138
Srl# 131 - Patlu Rajak - HAL# 677 (Page - 131)	_ 139
Srl# 132 - Praloy Mondal - HAL# 1175 (Page - 132)	_ 140
Srl# 133 - Pranab Kumar Bera - HAL# 1376 (Page - 133)	_ 141
Srl# 134 - Prashanta Mallick - HAL# 4361 (Page - 134)	_ 142
Srl# 135 - Pratima Bal - HAL# 4407 (Page - 135)	_ 143
Srl# 136 - Purabi Sarkar (Mondal) - HAL# 4575 (Page - 136)	_ 144
Srl# 137 - R K Nandy - HAL# 654 (Page - 137)	_ 145
Srl# 138 - R.K.Nandi - HAL# 1192 (Page - 138)	_ 146
Srl# 139 - Rabin Bag - HAL# 4184 (Page - 139)	_ 147
Srl# 140 - Rabin Bera - HAL# 4400 (Page - 140)	_ 148
Srl# 141 - Rachita Maity - HAL# 5293 (Page - 141)	_ 149
Srl# 142 - Raipada Sasmal - HAL# 675 (Page - 142)	_ 150
Srl# 143 - Raj Kumar Maity - HAL# 3739 (Page - 143)	_ 151
Srl# 144 - Rajib Mondal - HAL# 4888 (Page - 144)	_ 152
Srl# 145 - Rajlakashmi Bastralaya - HAL# 1041 (Page - 145)	_ 153
Srl# 146 - Rajlakashmi Bastralaya - HAL# 1044 (Page - 146)	_ 154
Srl# 147 - Ram Dulal Giri - HAL# 493 (Page - 147)	_ 155
Srl# 148 - Ramabati Prasad - HAL# 2508 (Page - 148)	_ 156
Srl# 149 - Ranjit Pradhan - HAL# 320 (Page - 149)	_ 157
Srl# 150 - Rashid Khan - HAL# 1174 (Page - 150)	_ 158
Srl# 151 - Ratan Prava Mukherjee - HAL# 4879 (Page - 151)	_ 159
Srl# 152 - S.Kanaga Raj - HAL# 5263 (Page - 152)	_ 160
Srl# 153 - Sabita Das - HAL# 5221 (Page - 153)	_ 161

Srl# 154 - Salil Kumar Sarkar - HAL# 783 (Page - 154)
Srl# 155 - Sambhujit Seth - HAL# 3742 (Page - 155)
Srl# 156 - Samir Kumar Ghosh - HAL# 1172 (Page - 156)
Srl# 157 - Sandip Dutta - HAL# 1168 (Page - 157)
Srl# 158 - Sanjoy Dutta - HAL# 799 (Page - 158)
Srl# 159 - Saroj Kumar Jana - HAL# 1164 (Page - 159)
Srl# 160 - Sasanka Murmu - HAL# 4026 (Page - 160)
Srl# 161 - Seafarers Welfare Society - HAL# 3310 (Page - 161) _
Srl# 162 - Sgs India Pvt. Ltd - HAL# 1322 (Page - 162)
Srl# 163 - Shibani Giri - HAL# 669 (Page - 163)
Srl# 164 - Shipping Corporation Of India Ltd HAL# 1114 (Page - 164)
Srl# 165 - Shipping Corporation Of India Ltd HAL# 4976 (Page - 165)
Srl# 166 - Shipping Corporation Of India Ltd HAL# Q-109 (Page - 166)
Srl# 167 - Shipping Corporation Of India Ltd HAL# Q-140 (Page
- 167)
Srl# 168 - Shyamali Bera (Roy) - HAL# 4849 (Page - 168)
Srl# 169 - Shyamapada Das - HAL# 243 (Page - 169)
Srl# 170 - Sical Logistics Limited - HAL# 101 (Page - 170)
Srl# 171 - Sk Anour Ali - HAL# 826 (Page - 171)
Srl# 172 - Sk. Akramul Haque - HAL# 284 (Page - 172)
Srl# 173 - Sk. Ali Ahamed - HAL# 4199 (Page - 173)
Srl# 174 - Sk. Niyamat Hosen - HAL# 1287 (Page - 174)
Srl# 175 - Soma Mitra - HAL# 2515 (Page - 175)
Srl# 176 - Somnath Tamli - HAL# 1137 (Page - 176)
Srl# 177 - Sougata Parua - HAL# 3738 (Page - 177)
Srl# 178 - Souradyuti Chatterjee - HAL# 5155 (Page - 178)
Srl# 179 - South Eastern Railway - HAL# 431 (Page - 179)

Sri# 180 - South Eastern Railway - HAL# /1/ (Page - 180)	188
Srl# 181 - Sridhar Subramanian - HAL# 5364 (Page - 181)	189
Srl# 182 - Steel Authority Of India Ltd HAL# Q-51 (Page - 182)	190
Srl# 183 - Steel Authority Of India Ltd HAL# Q-57 (Page - 183)	191
Srl# 184 - Subal Chandra Maity - HAL# 1047 (Page - 184)	192
Srl# 185 - Subal Chandra Maity - HAL# 1048 (Page - 185)	193
Srl# 186 - Subhas Chandra Das - HAL# 3001 (Page - 186)	194
Srl# 187 - Subhas Chandra Maity - HAL# 1165 (Page - 187)	195
Srl# 188 - Subroto Biswas - HAL# 4034 (Page - 188)	196
Srl# 189 - Subsidiary Intelligence Bureau - HAL# Q-73 (Page - 189	
)	197
Srl# 190 - Sudha Rani Ari - HAL# 5382 (Page - 190)	198
Srl# 191 - Sudhansu Sekhar Mondal - HAL# 4416 (Page - 191)	199
Srl# 192 - Sujit Patra - HAL# 1148 (Page - 192)	200
Srl# 193 - Sujoy Kumar Garu - HAL# 3954 (Page - 193)	201
Srl# 194 - Sukhendu Bera - HAL# 4404 (Page - 194)	202
Srl# 195 - Suvendu Adhikari - HAL# 2997 (Page - 195)	203
Srl# 196 - Suvendu Adhikari - HAL# 3065 (Page - 196)	204
Srl# 197 - Swapan Das - HAL# 667 (Page - 197)	205
Srl# 198 - Swapan Kumar Jana - HAL# 235 (Page - 198)	206
Srl# 199 - Swapan Kumar Jana - HAL# 994 (Page - 199)	207
Srl# 200 - Swapan Kumar Jana - HAL# 995 (Page - 200)	208
Srl# 201 - Syd Abdul Mannan - HAL# 662 (Page - 201)	209
Srl# 202 - Syd Amir Hassan - HAL# 1169 (Page - 202)	210
Srl# 203 - Syd Amir Hassan - HAL# 663 (Page - 203)	211
Srl# 204 - Syed Rahamat Ali - HAL# 3747 (Page - 204)	212
Srl# 205 - T.Srinivas Rao - HAL# 5370 (Page - 205)	213
Srl# 206 - Tanmay Chini - HAL# 3740 (Page - 206)	214
Srl# 207 - Tantuja - HAL# 241 (Page - 207)	215
Srl# 208 - Tapan Banik - HAL# 1185 (Page - 208)	216

Srl# 209 - Tapan Kumar Dhar - HAL# 673 (Page - 209)	_ 217
Srl# 210 - Tapan Kumar Mondal - HAL# 490 (Page - 210)	218
Srl# 211 - Tapan Saha - HAL# 700 (Page - 211)	219
Srl# 212 - Tapan Saha - HAL# 727 (Page - 212)	_ 220
Srl# 213 - Tapas Das - HAL# 1170 (Page - 213)	_ 221
Srl# 214 - Tara Pada Pramanik - HAL# 60 (Page - 214)	222
Srl# 215 - Tata Steel Limited - HAL# 648 (Page - 215)	_ 223
Srl# 216 - Tech Mahindra Ltd HAL# 5178 (Page - 216)	224
Srl# 217 - The Assembly Of God Church - HAL# 3264 (Page - 217	
)	225
Srl# 218 - The Assembly Of God Church - HAL# 3939 (Page - 218	000
)	
Srl# 219 - Tuhin Subhra Dhara - HAL# 4188 (Page - 219)	
Srl# 220 - Tumpa Dalal - HAL# 5307 (Page - 220)	
Srl# 221 - United Bank Of India - HAL# 4102-AAR (Page - 221)	
Srl# 222 - Ushapati Dhara - HAL# 95 (Page - 222)	
Srl# 223 - Uttam Kumar Samanta - HAL# 1171 (Page - 223)	
Srl# 224 - Uttam Kumar Samanta - HAL# 491 (Page - 224)	_ 232
Srl# 225 - Vidyasagar Private Industrial Training Institute - HAL#	
1011 (Page - 225)	_ 233
Srl# 226 - Vidyasagar Private Industrial Training Institute - HAL#	
1285 (Page - 226)	_ 234
Srl# 227 - Vidyasagar Private Industrial Training Institute - HAL#	
936 (Page - 227)	235
Srl# 228 - Vidyasagar Private Industrial Training Institute - HAL#	
993 (Page - 228)	236
Srl# 229 - Vivekananda Education Society - HAL# 766 (Page - 229	
)	237
Srl# 230 - Vivekananda Education Society - HAL# 811 (Page - 230	
)	_ 238

Srl# 231 - Vivekananda Education Society - HAL# 833 (Page - 231	
)	239
Srl# 232 - West Bengal Police - HAL# Q-100 (Page - 232)	240
Srl# 233 - West Bengal Police - HAL# Q-104 (Page - 233)	241
Srl# 234 - Zam Zam Cloth Centre - HAL# 1109 (Page - 234)	242



#### **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/2020/1503

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**A S ENTERPRISE** 

1A,CPT RETAIL MARKET;

PO-HALDIA TOWNSHIP:

DIST.-PURBA MEDINIPUR;, PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** DATE OF OCCUPATION -17/05/1993

**MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	24.40	122.09	96.10	0.00	0.00	96.10
02/12/2020	31/12/2020	24.40	128.19	3,026.94	0.00	0.00	3,026.94

**Total Amount (s) (Rs.):** 3,123.00

3,123.00

281.00

281.00 3,685.00

78.00

3,607.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

**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 COVERED SPACE FOR SETTING UP OF A SOUTH INDIAN RESTAURANT & SELLING  $\:$  TIN FOOD. ICECREAM, CAKE ETC.

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

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 1 of 234



**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

596e1882096acfe5cc08a8540e6f770ab1867e908812c268d06cefff99314c83 IRN:

Bill No. LE/BBB/2020/1473 TAX INVOICE Service Catagory: Real Estate Services

**Involving Owned or Leased Property** 28/12/2020 **DUE DATE: 15/01/2021** Bill Date :

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

612

**ALLAHABAD BANK** 

BILL FOR -HAL NO-

**DECEMBER 2020** 

CHIRANJIBPUR BRANCH;

PO-HALDIA, DIST-PURBA MEDINIPUR;

PIN-721 604. State Code: 19

**GSTIN No.** 19AACCA8464F1ZJ

Place Of Supply: West Bengal

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**DOCK ZONE** 

DATE OF OCCUPATION -21/02/1991 MEASUREMENT IN -SQ.METER

RATF IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	154.00	114.09	566.77	0.00	0.00	566.77
02/12/2020	31/12/2020	154.00	119.79	17,852.58	0.00	0.00	17,852.58

Total Amount (s) (Rs.): 18,419.00

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service: 18,419.00 1,658.00

Central GST @ 9.00 on Value of Service:

1,658.00

Total Payable Amount (RS.)

21,735.00 460.00

Rebate for Payment within Due Date (Rs.):

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

21,275.00

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** 

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



**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 2 of 234



#### **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/2020/1428

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

ALOK KUMAR HAZRA

VILL-SIJBERIA, P.O.- SIBRAMNAGAR;

P.S-SUTAHATA.

DIST.-PURBA MEDINIPUR: State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**DOCK INTERIOR ZONE** 

DATE OF OCCUPATION -04/10/2006

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	5.74	155.05	889.99	0.00	0.00	889.99

Total Amount (s) (Rs.): 890.00

Total Value of Service (Taxable Value): 890.00 State GST @ 9.00 on Value of Service: 80.00 Central GST @ 9.00 on Value of Service: 80.00 1,050.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 22.00 Net Due if paid within Due Date (Rs.): 1,028.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 3 of 234



## **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/2020/0699

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

ALOKE KUMAR PURKAIT

SMP, KOLKATA QTRS. NO. 9/79/F,

P.O.-HALDIA TOWNSHIP, **DIST.-PURBA MEDINIPUR** 

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

23/11/2020

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/11/2020	06/04/2021	36.00	99.58	16,012.47	0.00	0.00	16,012.47
07/04/2021	22/10/2021	36.00	101.57	23,802.77	0.00	0.00	23,802.77

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

39,815.00 39,815.00

**Total Payable Amount (RS.)** 

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

Rebate for Payment within Due Date (Rs.):

0.00 39,815.00

39,815.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/79/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 4 of 234



**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/2020/1493

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**AMAR NATH CHANDRA** 

STALL NO -32, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

Total Amount (s) (Rs.): 430.00

Total Value of Service (Taxable Value):	430.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	508.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	498.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 5 of 234



#### **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/BBA/2020/0650

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**AMIT KUMAR GHOSH** 

KOPT QUARTERS (NO..5/80/E); PO- HALDIA TOWNSHIP;

DIST. - PURBA MEDINIPUR; PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -29/02/2008

MEASUREMENT IN -

RATE IN -PER SQ.METER PER MONTH

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.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	30/11/2021	36.00	101.57	28,520.86	0.00	0.00	28,520.86

**Total Amount (s) (Rs.):** 39,992.00

Total Value of Service (Taxable Value):

39,992.00

**Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 39,992.00 0.00

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

39,992.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT QUARTERS. ( NO. 5/80/E; CHANGED) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 6 of 234



## **ORIGINAL FOR BUYER**

**Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

**Haldia Dock Complex** 

#### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0684

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 04/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

ANIL KUMAR DAS GOSWAMI

BILL FOR -

**DECEMBER 2020** 

KOPT QTRS. NO. 5/27/F,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -15/05/2018

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

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.)
1	15/09/2020	06/04/2021	36.00	99.58	24,138.20	0.00	0.00	24,138.20
	07/04/2021	14/08/2021	36.00	101.57	15,546.11	0.00	0.00	15,546.11

Total Amount (s) (Rs.): 39,684.00

Total Value of Service (Taxable Value):

39,684.00 39,684.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

0.00

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

39,684.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

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

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 7 of 234



# 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/2020/0690

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 04/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**ANIRBAN MANNA** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.9/29/M, P.O.-HALDIA TOWNSHIP.

DIST.-PURBA MEDINIPUR, State Code: 19

GSTIN No.

Place Of Supply: West Bengal

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - MEASUREMENT IN -

05/02/2019

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.)
05/12/2020	06/04/2021	36.00	99.58	14,593.94	0.00	0.00	14,593.94
07/04/2021	04/11/2021	36.00	101.57	25,351.88	0.00	0.00	25,351.88

Total Amount (s) (Rs.):

39,946.00

Total Value of Service (Taxable Value):

39,946.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

39,946.00 0.00

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

39,946.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

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

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 8 of 234



#### 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/2020/1391

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**APANJAN VARIETY STORES** 

PROP:- ATAUR RAHAMAN KHAN;

GOOMTY AT CLUSTER - 9; NEAR YOUTH CLUB;

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

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

L FOR -

HAL NO- **1136**LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - **04/10/2001**MEASUREMENT IN - **SQ.METER** 

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	3.72	128.19	476.87	0.00	0.00	476.87

**Total Amount (s) (Rs.):** 477.00

Total Value of Service (Taxable Value):	477.00
State GST @ 9.00 on Value of Service :	43.00
Central GST @ 9.00 on Value of Service :	43.00
Total Payable Amount (RS.)	563.00
Rebate for Payment within Due Date (Rs.):	12.00
Net Due if paid within Due Date (Rs.):	551.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 9 of 234



#### **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/2020/1469

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**APARNA HALDER (SAMANTA)** 

KOPT QTRS. NO.9/16/E, P.O.-HAI DIA TOWNSHIP.

**DSIT.-PURBA MEDINIPUR** State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - Other ZONE OF ALLOTMENT -

**RESIDENTIAL ZONE** DATE OF OCCUPATION -24/07/2020

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

SAC CODE -997211

Period Fro (Date)	m Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/202	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00

310.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

0.00

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

310.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF '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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 10 of 234



## **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/2020/0702

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**APARNA PRADHAN** 

SMP, KOLKATA QTRS. NO. 5/33/D,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 15/12/2020

DATE OF OCCUPATION -MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/12/2020	06/04/2021	36.00	99.58	13,437.52	0.00	0.00	13,437.52
07/04/2021	14/11/2021	36.00	101.57	26,570.72	0.00	0.00	26,570.72

Total Amount (s) (Rs.): 40,008.00

Total Value of Service (Taxable Value):

40,008.00 40,008.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

40,008.00

Whether tax is payable on reverse charge basis: No

### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/33/D) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 11 of 234



**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/2020/1376

PERISHABLE MARKET TOWNSHIP:

Place Of Supply: West Bengal

PO-HALDIA TOWNSHIP;, DIST.-PURBA MEDINIPUR

Bill Date: 28/12/2020

STALL NO-11 & 20;

State Code: 19

**GSTIN No.** 

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

ARUN KUMAR GHOSH BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 20/06/2000 MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
	01/12/2020	31/12/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35

Total Amount (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

<b>DETAILS</b>	OF	PROF	PERTY

SWEET & SNACKS SHOP

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 12 of 234



#### 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/2020/1505

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**ARUN KUMAR GHOSH** 

STALL NO-11 & 20;

PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP;,,DIST.-PURBA MEDINIPUR

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 21/09/1993

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997212

SAC CODE - 99/212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

Total Amount (s) (Rs.): 1,211.00

Total Value of Service (Taxable Value):	1,211.00
State GST @ 9.00 on Value of Service :	109.00
Central GST @ 9.00 on Value of Service :	109.00
Total Payable Amount (RS.)	1,429.00
Rebate for Payment within Due Date (Rs.):	30.00
Net Due if paid within Due Date (Rs.):	1,399.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 13 of 234



#### **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/2020/1485

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**ASHOK KUMAR MAITY** 

STALL NO -5, PERISHABLE MARKET TOWNSHIP;

PO- HALDIA TOWNSHIP: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -

03/01/1992 MEASUREMENT IN -**SQ.METER** PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	3.90	98.15	12.35	0.00	0.00	12.35
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	3.90	103.06	388.97	0.00	0.00	388.97
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

Total Amount (s) (Rs.): 832.00

832.00
75.00
75.00
982.00
20.00
962.00

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 SO MTRS AT THE MARKET FOR PERISHABLE; ELECTRICAL GOODS SHOP .

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

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

**Printed on:** 06/01/2021 Page 14 of 234 12:55 Developed By NIC-NICSI



#### **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/BBA/2020/0678

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**ASHUTOSH BASU** 

KOPT QUARTERS NO.5/138/C,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 15/12/2017

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.)
15/09/2020	06/04/2021	36.00	99.58	24,138.20	0.00	0.00	24,138.20
07/04/2021	14/08/2021	36.00	101.57	15,546.11	0.00	0.00	15,546.11
Total Amount (s) (Rs.):						39,684.00	

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.):

39,684.00

39,684.00 0.00

39,684.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO. 5/138/C) MSG ABOUT 36.00 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 15 of 234



#### **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/BBA/2020/0648

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

PER SQ.METER PER MONTH

13/04/2005

**PAN: AAAJK 0361 L** 

**ASIT KUMAR DAS** 

KOPT. QTRS. NO.-5/99/I P.O-HAI DIA TOWNSHIP

**DIST.- PURBA MEDINIPUR** 

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/12/2020	06/04/2021	36.00	99.58	13,668.81	0.00	0.00	13,668.81
07/04/2021	12/06/2021	36.00	101.57	8,044.35	0.00	0.00	8,044.35

Total Amount (s) (Rs.): 21,713.00

Total Value of Service (Taxable Value):

21,713.00

21,713.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 21,713.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT 'A' TYPE KOPT QTRS NO.5/99/I AT HALDIA TOWNSHIP

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 16 of 234



**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/2020/1430

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**BANKIM CHANDRA SAHOO** 

BILL FOR -

DECEMBER 2020

VILL-RAYRANYA CHAK; PO- PITAMBARCHAK;

DIST.-PURBA MEDINIPUR.

State Code: 19

GSTIN No.

Place Of Supply: West Bengal

HAL NO- 230 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 13/09/1978

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

**Total Amount (s) (Rs.):** 430.00

Total Value of Service (Taxable Value):	430.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	508.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	498.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 17 of 234



#### **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/BBA/2020/0694

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**BARNALI MAITY** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO. 9/6/A,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR,

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO- **5260** LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 04/01/2020

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
04/12/2020	06/04/2021	36.00	99.58	14,709.58	0.00	0.00	14,709.58
07/04/2021	03/11/2021	36.00	101.57	25,229.99	0.00	0.00	25,229.99

Total Amount (s) (Rs.): 39,940.00

Total Value of Service (Taxable Value):

39,940.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

39,940.00 0.00

39,940.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/6/A) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 18 of 234



#### **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/2020/1437

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**BASUDEV GHOSH** 

2-A,KoPT RETAIL MARKET;HALDIA TOWNSHIP; PO- HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -06/12/1978

**MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	21.50	122.09	84.68	0.00	0.00	84.68
02/12/2020	31/12/2020	21.50	128.19	2,667.18	0.00	0.00	2,667.18

**Total Amount (s) (Rs.):** 2,752.00

Total Value of Service (Taxable Value): 2,752.00 State GST @ 9.00 on Value of Service: 248.00 Central GST @ 9.00 on Value of Service: 248.00 3,248.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 69.00 Net Due if paid within Due Date (Rs.): 3,179.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 19 of 234



#### **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/2020/1486

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**BHABOTOSH PONDA** 

STALL NO-1, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPUR;PIN-721 607.

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	3.90	98.15	12.35	0.00	0.00	12.35
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	3.90	103.06	388.97	0.00	0.00	388.97
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

**Total Amount (s) (Rs.):** 832.00

832.00
75.00
75.00
982.00
20.00
962.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 20 of 234



#### 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/2020/1434

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**BHANDARI COMMERCIAL CORPORATION** 

CITY CENTER; OPP. BUS STAND;

DIST.- PURBA MEDINIPUR; PO- DEBHOG;

PIN-721 657 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

ILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - COMME

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 13/09/1978

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

RAIL 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.)
01/12/2020	01/12/2020	43.00	122.09	169.36	0.00	0.00	169.36
02/12/2020	31/12/2020	43.00	128.19	5,334.36	0.00	0.00	5,334.36

Total Amount (s) (Rs.): 5,504.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

495.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

137.00

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

5,504.00

495.00

495.00

6,494.00

6,357.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 21 of 234



**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

7512369e8fdd6d8ef5755f248491c2f84f92070f875d7a8f94a238ce30c2a6ff IRN:

Bill No. LE/BBB/2020/1378 TAX INVOICE

Bill Date: 28/12/2020 **DUE DATE: 15/01/2021** 

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

**PAN: AAAJK 0361 L** 

**BHARAT SANCHAR NIGAM LTD.** 

S.D.E., TELECOM,;

DURGACHAK,; DIST.-PURBA MEDINIPUR.;

HALDIA-721602 State Code: 19

GSTIN No. 19AABCB5576G3ZG

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** HAL NO-

1084 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**KUKRAHATI** DATE OF OCCUPATION -22/04/1999 MEASUREMENT IN -SQ.METER

RATF IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	27.00	89.03	2,403.81	0.00	0.00	2,403.81

Total Amount (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** 

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





**Finance Division's office** 5th Floor, Jahawar Tower

**Haldia Dock Complex** 

Haldia, West Bengal - 721607

### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0697

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**BHUBAN CHANDRA HANSDA** 

SMP, KOLKATA/HDC QTRS. NO. 5/80/C,

P.OO.-HALDIA TOWNSHIP. DIST.-PURBA MEDINIPUR,

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -23/11/2020

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/11/2020	06/04/2021	36.00	99.58	16,012.47	0.00	0.00	16,012.47
07/04/2021	22/10/2021	36.00	101.57	23,802.77	0.00	0.00	23,802.77

Total Amount (s) (Rs.): 39,815.00

Total Value of Service (Taxable Value):

39,815.00 39,815.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 39,815.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/80/C) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 23 of 234



# 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/2020/0687 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**ORIGINAL FOR BUYER** 

**PAN: AAAJK 0361 L** 

**BIJUS KUMAR MONDAL,** 

BILL FOR -HAL NO- DECEMBER 2020

KOPT QUARTERS NO. 5/39/N; P.O.- HALDIA TOWNSHIP,

LEASE/LICENSE/W.LEAVE/HOARDING - License

DIST.-PURBA MEDINIPUR,PIN-721607

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 28/02/2019

State Code: 19 GSTIN No.

MEASUREMENT IN -RATE IN -

Place Of Supply: West Bengal SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/12/2020	06/04/2021	36.00	99.58	11,934.19	0.00	0.00	11,934.19
07/04/2021	27/11/2021	36.00	101.57	28,155.21	0.00	0.00	28,155.21

Total Amount (s) (Rs.): 40,089.00

Total Value of Service (Taxable Value):

40,089.00

Total Payable Amount (RS.)

40,089.00

Rebate for Payment within Due Date (Rs.):

0.00

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

40,089.00

Whether tax is payable on reverse charge basis : No

#### **DETAILS OF PROPERTY**

Grant of licence of one unit of "A" type accommodation No.5/39/N msg. about 36.00 sq. mtrs. in the Residential Zone at Haldia Township for residential accommodation for a period of 11 months.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 24 of 234



**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/2020/1518

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**RESIDENTIAL ZONE** 

**PAN: AAAJK 0361 L** 

**BIKASH CHANDRA BAG** 

GOOMTY NO 2 AT CL.4;

HALDIA TOWNSHIP, PO-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

ZONE OF ALLOTMENT -

LEASE/LICENSE/W.LEAVE/HOARDING - License

DATE OF OCCUPATION -28/07/1994

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	3.72	122.09	14.66	0.00	0.00	14.66
02/12/2020	31/12/2020	3.72	128.19	461.49	0.00	0.00	461.49

Total Amount (s) (Rs.): 476.00

Total Value of Service (Taxable Value):	476.00
State GST @ 9.00 on Value of Service :	43.00
Central GST @ 9.00 on Value of Service :	43.00
Total Payable Amount (RS.)	562.00
Rebate for Payment within Due Date (Rs.):	12.00
Net Due if paid within Due Date (Rs.):	550.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 25 of 234



Bill Date: 28/12/2020

## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

## **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/2020/0674 **TAX INVOICE Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**DUE DATE: 04/01/2021 GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**ORIGINAL FOR BUYER** 

**BIMAN KUMAR BISWAS** BILL FOR -**DECEMBER 2020** HAL NO-

KOPT QUARTERS (NO. 9/78/D); LEASE/LICENSE/W.LEAVE/HOARDING - License

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

PIN-721607: DATE OF OCCUPATION -04/04/2017

MEASUREMENT IN -State Code: 19 RATE IN -**GSTIN No.** 

SAC CODE -Place Of Supply: West Bengal 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.)
04/12/2020	06/04/2021	36.00	99.58	14,709.58	0.00	0.00	14,709.58
07/04/2021	03/11/2021	36.00	101.57	25,229.99	0.00	0.00	25,229.99

Total Amount (s) (Rs.): 39,940.00

39,940.00

Total Value of Service (Taxable Value):

**Total Payable Amount (RS.)** 39,940.00 Rebate for Payment within Due Date (Rs.):

0.00 Net Due if paid within Due Date (Rs.): 39,940.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT 'A' TYPE QUARTERS (NO.9/78/D; CHANGE) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 26 of 234



**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/2020/1497

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**BISWANATH KAPAS** 

KOPT QUARTERS ( NO. 9/83/B );

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN - 721 607. **State Code : 19 GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 01/09/1992 MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	6.60	98.15	20.90	0.00	0.00	20.90
02/12/2020	31/12/2020	6.60	103.06	658.26	0.00	0.00	658.26

Total Amount (s) (Rs.): 679.00

Total Value of Service (Taxable Value):	679.00
State GST @ 9.00 on Value of Service :	61.00
Central GST @ 9.00 on Value of Service :	61.00
Total Payable Amount (RS.)	801.00
Rebate for Payment within Due Date (Rs.):	17.00
Net Due if paid within Due Date (Rs.):	784.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 27 of 234



#### **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/2020/1393

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**BISWANATH TAMLI** 

SHOP NO-3, RETAIL MARKET,; PO-HALDIA TOWNSHIP.:

DIST.-PURBA MEDINIPUR. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -31/08/2001

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

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.)
C	1/12/2020	31/12/2020	43.00	128.19	5,512.17	0.00	0.00	5,512.17

Total Amount (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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 28 of 234



#### **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 FOR -

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

HAL NO-

84bfb42cb4c45cf043b5571b596b52fbab352bc3a1a70c43d3f075dbb92fb935 IRN:

Bill No. LE/BBC/2020/0010 TAX INVOICE

**DUE DATE: 15/01/2021** Bill Date: 28/12/2020

Service Catagory: Real Estate Services **Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**DOCK ZONE** 

06/03/2018

997212

**PAN: AAAJK 0361 L** 

4890

LEASE/LICENSE/W.LEAVE/HOARDING - License

**BOTHRA SHIPPING SERVICES PVT. LTD.** 

"SAGAR ESTATE", 2, CLIVE GHAT STREET,(N.C. DUTTA SARANI),

2ND FLOOR, ROOM NO. 10,

KOLKATA-700001. State Code: 19

**GSTIN No.** 19AAECB6711E1ZW

RATE IN -SAC CODE -Place Of Supply: West Bengal

Period (Dat		Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/	2020	31/12/2020	23.92	230.58	5,515.47	0.00	0.00	5,515.47

Total Amount (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**

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





# **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/2020/0686

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**BOTHRA SHIPPING SERVICES PVT. LTD.** 

"SAGAR ESTATE", 2, CLIVE GHAT STREET, (N.C. DUTTA SARANI),

2ND FLOOR, ROOM NO. 10, KOLKATA-700001.

State Code: 19

**GSTIN No.** 19AAECB6711E1ZW **Place Of Supply:** West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 24/10/2018

MEASUREMENT IN -RATE IN -

SAC CODE -

997211

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.)
	01/12/2020	06/04/2021	84.00	120.15	42,388.92	0.00	0.00	42,388.92
	07/04/2021	31/10/2021	84.00	122.55	70,000.56	0.00	0.00	70,000.56

Total Amount (s) (Rs.): 112,389.00

Total Value of Service (Taxable Value):

112,389.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

Whether tax is payable on reverse charge basis: No

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

112,389.00 0.00

112,389.00

### **DETAILS OF PROPERTY**

ONE UNIT OF 'C' TYPE ACCOMMODATION (NO.4/3/B) MSG ABOUT 84.00 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 30 of 234



#### 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/BBA/2020/0689

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 04/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**BRITIBIBHAVA PANJA** 

BILL FOR -

DECEMBER 2020

30/01/2019

KOPT QTRS. NO.9/40/G P.O.-HALDIA TOWNSHIP.

DIST.-PURBA MEDINIPUR,

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W LEAVE/HOARDI

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDENTIAL ZONE

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
30/11/2020	06/04/2021	36.00	99.58	15,176.00	0.00	0.00	15,176.00
07/04/2021	29/10/2021	36.00	101.57	24,628.44	0.00	0.00	24,628.44

Total Amount (s) (Rs.): 39,804.00

Total Value of Service (Taxable Value):

39,804.00 **39,804.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

39,804.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO. 9/40/G) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 31 of 234



#### 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/2020/1478

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

CALCUTTA MARINE ENGINEERING PVT. LTD.

CHIRANJIBPUR,PO-HALDIA;

DIST-PURBA MEDINIPUR.

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

 ${\tt LEASE/LICENSE/W.LEAVE/HOARDING-License}$ 

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	9.44	98.15	29.89	0.00	0.00	29.89
02/12/2020	31/12/2020	9.44	103.06	941.51	0.00	0.00	941.51

Total Amount (s) (Rs.): 971.00

Total Value of Service (Taxable Value):	971.00
State GST @ 9.00 on Value of Service :	87.00
Central GST @ 9.00 on Value of Service :	87.00
Total Payable Amount (RS.)	1,145.00
Rebate for Payment within Due Date (Rs.):	25.00
Net Due if paid within Due Date (Rs.):	1,120.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 32 of 234



# Haldia Dock Complex

Finance Division's office 5th Floor,Jahawar Tower

5th Floor,Jahawar Tower Haldia, West Bengal - 721607

### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0681

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

CHANDAN KAR

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.5/60/D, P.O.-HALDIA TOWNSHIP,

DIST.-PURBA MEDINIPUR, State Code: 19

GSTIN No.

Place Of Supply: West Bengal

HAL NO- 4877

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 22/03/2018

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
22/12/2020	06/04/2021	36.00	99.58	12,628.03	0.00	0.00	12,628.03
07/04/2021	21/11/2021	36.00	101.57	27,423.90	0.00	0.00	27,423.90

Total Amount (s) (Rs.): 40,052.00

Total Value of Service (Taxable Value):

40,052.00 **40,052.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

0.00

40,052.00

Whether tax is payable on reverse charge basis: No

### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/60/D) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 33 of 234



#### **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/2020/1401

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

CHANDANA MITRA

SHOP NO-22(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721 607. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	5.88	103.06	254.26	0.00	0.00	254.26
14/12/2020	31/12/2020	5.88	108.21	369.64	0.00	0.00	369.64

624.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	624.00
State GST @ 9.00 on Value of Service :	56.00
Central GST @ 9.00 on Value of Service :	56.00
Total Payable Amount (RS.)	736.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	721.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 34 of 234



#### **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/2020/1482

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

CHHABIRAM DAS

STALL NO-12, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 35 of 234



**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/2020/1513

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

CHHABIRAM DAS

STALL NO-12, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** DATE OF OCCUPATION -02/06/1994

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

Total Amount (s) (Rs.): 430.00

Total Value of Service (Taxable Value):	430.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	508.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	498.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 36 of 234



# **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/2020/0688

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**CHINMAYEE NANDI (JANA)** 

KOPT QTRS. NO.9/31/K,

P.O.-HALDIA TOWNSHIP. DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 28/02/2019

DATE OF OCCUPATION -

MEASUREMENT IN -RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
28/12/2020	06/04/2021	36.00	99.58	11,934.19	0.00	0.00	11,934.19
07/04/2021	27/11/2021	36.00	101.57	28,155.21	0.00	0.00	28,155.21

Total Amount (s) (Rs.): 40,089.00

Total Value of Service (Taxable Value):

40,089,00 40,089.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

0.00

Net Due if paid within Due Date (Rs.): 40,089.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/31/K) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 37 of 234



# **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/2020/0676

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**CHITTA RANJAN BHUNIA** 

KOPT QUARTERS 9NO.9/65/A)

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721607: State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 24/04/2017

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.)
24/12/2020	06/04/2021	36.00	99.58	12,396.75	0.00	0.00	12,396.75
07/04/2021	23/11/2021	36.00	101.57	27,667.67	0.00	0.00	27,667.67

Total Amount (s) (Rs.): 40,064.00

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

40,064.00

40,064.00

0.00 40,064.00

### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO. 9/65/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 38 of 234



#### 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/2020/1447

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

CHITTARANJAN JANA

VILL-SHYAMSUNDER CHAK;

PO- RAJARAM CHAK, PS.-NANDIGRAM;

DIST-.PURBA MEDINIPUR **State Code: 19** 

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 15/02/1980

DATE OF OCCUPATION - 15/02/1980

MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/12/2020	31/12/2020	4.18	84.79	354.60	0.00	0.00	354.60

**Total Amount (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

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 39 of 234



#### **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/2020/1465

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**CISF, ASSTT COMMANDANT** 

KOPT QTRS. NO.4/44/D, HAI DIA TOWNSHIP **DIST.-PURBA MEDINIPUR** 

State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	84.00	640.00	640.00	0.00	0.00	640.00

Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

640.00

640.00

640.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

640.00

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**

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

**Printed on:** 06/01/2021 Page 40 of 234 12:55 Developed By **NIC-NICSI** 



#### 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/2020/1461

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**CISF, ASSTT. COMMANDANT** 

KOPT QTRS. 'C' TYPE QTRS. NO. 6/31/B,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR,

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

AL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDE

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 19/06/2018

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	84.00	640.00	640.00	0.00	0.00	640.00

Total Amount (s) (Rs.):

640.00

640.00

640.00

0.00

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 (NO.6/31/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 41 of 234



#### 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/2020/1454

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**CISF; ASSTT. COMMANDANT** 

KOPT QUARTERS ( NO.6/32/B );

PO - HALDIA TOWNSHIP; DIST. -PURBA MEDINIPUR;

PIN - 721 607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 14/11/2015
MEASUREMENT IN - SQ.METER

RATE IN - PER MONTH (FIXED RENT)

SAC CODE - 997211

Period Fron (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	84.00	640.00	640.00	0.00	0.00	640.00

Total Amount (s) (Rs.):

640.00

640.00

640.00

640.00

0.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 42 of 234



#### **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/2020/1450

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**CISF; COMMANDANT** 

KoPT QUARTERS.( NO. 6/21 );

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -26/04/2006

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	139.00	1,270.00	1,270.00	0.00	0.00	1,270.00

Total Amount (s) (Rs.): 1,270.00

Total Value of Service (Taxable Value):

1,270.00 1,270.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 1,270.00

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**

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

**Printed on:** 06/01/2021 Page 43 of 234 12:55 Developed By **NIC-NICSI** 



#### 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/2020/1380

JOINT COMMISSIONER OF CUSTOMS; MINI CUSTOMS HOUSE;G.C.BERTH;

PO.-HALDIA: DIST.-PURBA MEDINIPUR.

Place Of Supply: West Bengal

Bill Date: 28/12/2020

State Code: 19

**GSTIN No.** 

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

CUSTOMS BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - **DOCK INTERIOR ZONE** 

DATE OF OCCUPATION - 01/12/2000 MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	26.24	119.79	3,143.29	0.00	0.00	3,143.29
01/12/2020	31/12/2020	200.91	147.67	29,668.38	0.00	0.00	29,668.38

Total Amount (s) (Rs.): 32,812.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

2,953.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

821.00

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

32,812.00

32,953.00

38,718.00

38,718.00

37,897.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 44 of 234



#### **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/2020/1381

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**CUSTOMS** 

JOINT COMMISSIONER OF CUSTOMS; MINI CUSTOMS HOUSE; G.C. BERTH;

PO.-HALDIA: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**DOCK INTERIOR ZONE** 

DATE OF OCCUPATION -01/12/2000 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	43.66	147.67	6,447.28	0.00	0.00	6,447.28

Total Amount (s) (Rs.): 6,447.00

Total Value of Service (Taxable Value):	6,447.00
State GST @ 9.00 on Value of Service :	580.00
Central GST @ 9.00 on Value of Service :	580.00
Total Payable Amount (RS.)	7,607.00
Rebate for Payment within Due Date (Rs.):	161.00
Net Due if paid within Due Date (Rs.):	7,446.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 45 of 234 12:55



#### 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/2020/1382

JOINT COMMISSIONER OF CUSTOMS;

PO.-HALDIA: DIST.-PURBA MEDINIPUR.

MINI CUSTOMS HOUSE; G.C. BERTH;

Place Of Supply: West Bengal

Bill Date: 28/12/2020

State Code: 19

**GSTIN No.** 

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

CUSTOMS BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - DOCK INTERIOR ZONE DATE OF OCCUPATION - 01/12/2000

DATE OF OCCUPATION - 01/12/2000 MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997212

Period F (Date)		Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/20	20 31/12/2020	69.71	147.67	10,294.08	0.00	0.00	10,294.08

Total Amount (s) (Rs.): 10,294.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

926.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

10,294.00

926.00

12,146.00

12,146.00

12,146.00

12,146.00

11,889.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 46 of 234



#### 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/2020/1383

JOINT COMMISSIONER OF CUSTOMS;

PO.-HALDIA: DIST.-PURBA MEDINIPUR.

MINI CUSTOMS HOUSE; G.C. BERTH;

Place Of Supply: West Bengal

Bill Date: 28/12/2020

State Code: 19

**GSTIN No.** 

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

CUSTOMS BILL FOR - DECEMBER 2020

HAL NO1102
LEASE/LICENSE/W LEAVE/HOARDING - Licen

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	199.42	128.19	25,563.65	0.00	0.00	25,563.65

Total Amount (s) (Rs.): 25,564.00

Total Value of Service (Taxable Value):	25,564.00
State GST @ 9.00 on Value of Service :	2,301.00
Central GST @ 9.00 on Value of Service :	2,301.00
Total Payable Amount (RS.)	30,166.00
Rebate for Payment within Due Date (Rs.):	639.00
Net Due if paid within Due Date (Rs.):	29,527.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 47 of 234



#### **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/2020/1418

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**CUSTOMS** 

JOINT COMMISSIONER OF CUSTOMS; MINI CUSTOMS HOUSE; G.C. BERTH; PO.-HALDIA: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	145.00	147.67	21,412.15	0.00	0.00	21,412.15

Total Amount (s) (Rs.): 21,412.00

Total Value of Service (Taxable Value):	21,412.00
State GST @ 9.00 on Value of Service :	1,927.00
Central GST @ 9.00 on Value of Service :	1,927.00
Total Payable Amount (RS.)	25,266.00
Rebate for Payment within Due Date (Rs.):	535.00
Net Due if paid within Due Date (Rs.):	24,731.00

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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 48 of 234 12:55



#### **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/2020/1370

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**DEBDAS CHANDRA** 

STALL NO-15, PERISHABLE MARKET;

PO-HAI DIA TOWNSHIP: DIST.-PURBA MEDINIPUR. State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** DATE OF OCCUPATION -31/03/2000

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	5.88	103.06	606.31	0.00	0.00	606.31

Total Amount (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

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ICENCE OF COVERED SPACE FOR SHOP AT PERISHABLE MARKET

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 49 of 234 12:55



#### **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/2020/1438

Bill Date: 28/12/2020

VILL & PO-GEONKHALI;

State Code: 19

**GSTIN No.** 

DIST.-PURBA MEDINIPUR.

Place Of Supply: West Bengal

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 DEBDAS CHANDRA** 

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 50 of 234



#### **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/2020/1514

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**DEBDAS CHANDRA** 

STALL NO-15, PERISHABLE MARKET;

PO-HAI DIA TOWNSHIP: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -02/06/1994

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	10.60	98.15	33.57	0.00	0.00	33.57
02/12/2020	31/12/2020	10.60	103.06	1,057.20	0.00	0.00	1,057.20

Total Amount (s) (Rs.): 1,091.00

Total Value of Service (Taxable Value): 1.091.00 State GST @ 9.00 on Value of Service: 98.00 Central GST @ 9.00 on Value of Service: 98.00 **Total Payable Amount (RS.)** 1,287.00 Rebate for Payment within Due Date (Rs.): 27.00 Net Due if paid within Due Date (Rs.): 1,260.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 51 of 234



# 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/2020/0691

Bill Date: 28/12/2020

TAX INVOICE

DUE DATE: 04/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

GSTIN No: 19AAAJK0361L1Z3

PAN: AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.

GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP;

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN - 721607 State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

DECEMBER 2020

RESIDENTIAL ZONE

18/02/2019

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.)
18/12/2020	06/04/2021	36.00	99.58	13,090.60	0.00	0.00	13,090.60
07/04/2021	17/11/2021	36.00	101.57	26,936.37	0.00	0.00	26,936.37

Total Amount (s) (Rs.): 40,027.00

Total Value of Service (Taxable Value):

40,027.00 **40,027.00** 

0.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

40 (

40,027.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/77/C) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP FOR RESIDENTIAL PURPOSES.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 52 of 234



# 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/2020/1495

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

DREDGING CORPORATION OF INDIA LTD.

GROUND FLOOR OF HPSU BLDG, HALDIA TOWNSHIP; P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN - 721607 **State Code : 19 GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDE

ZONE OF ALLOTMENT - RESIDENTIAL ZONE
DATE OF OCCUPATION - 04/08/1992
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997211

	d From Pate)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/1	2/2020	01/12/2020	142.00	98.15	449.60	0.00	0.00	449.60
02/1	2/2020	31/12/2020	142.00	103.06	14,162.44	0.00	0.00	14,162.44

Total Amount (s) (Rs.): 14,612.04

Total Value of Service (Taxable Value):

14,612.04

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

14,612.04 365.00

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

14,247.04

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 53 of 234



**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/2020/1476

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**DULAL CHANDRA KAMLE** 

CHIRANJIBPUR MARKETING CENTRE(STALL-27);

PO-HALDIA;, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	9.44	98.15	29.89	0.00	0.00	29.89
02/12/2020	31/12/2020	9.44	103.06	941.51	0.00	0.00	941.51

971.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	971.00
State GST @ 9.00 on Value of Service :	87.00
Central GST @ 9.00 on Value of Service :	87.00
Total Payable Amount (RS.)	1,145.00
Rebate for Payment within Due Date (Rs.):	25.00
Net Due if paid within Due Date (Rs.):	1,120.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 54 of 234



**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

9591efe5cacd75d2f05a718f1d24614981e5230a1b0fdc32741228dfda2cf721 IRN:

Bill No. LE/BBB/2020/1507 TAX INVOICE

Bill Date: 28/12/2020 **DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services **Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

756

**EASTERN NAVIGATION PVT. LTD.** 

BILL FOR -HAL NO-

**DECEMBER 2020** 

MERCANTILE BUILDING; 9/12,LAL BAZAR STREET; LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

KOLKATA-700001 State Code: 19

DATE OF OCCUPATION -18/11/1993 MEASUREMENT IN -SQ.METER

**GSTIN No.** 19AAACE5449C1ZS Place Of Supply: West Bengal

PER SQ.METER PER MONTH RATF 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.)
01/12/2020	01/12/2020	57.16	98.15	180.98	0.00	0.00	180.98
02/12/2020	31/12/2020	57.16	103.06	5,700.89	0.00	0.00	5,700.89

Total Amount (s) (Rs.): 5,882.00

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service: Central GST @ 9.00 on Value of Service:

529.00 529.00

5,882.00

148.00

Total Payable Amount (RS.)

6,940.00

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

6,792.00

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** 

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





#### **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/2020/1412

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**EHSAN ULLA MULLICK** 

SHOP NO.-18 & 19; CHIRANJIBPUR MARKETING CENTRE;

CHIRANJIBPUR: P.O.-HALDIA: DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -

01/04/2002 **MEASUREMENT IN -SQ.METER** RATE IN -

PER SQ.METER PER MONTH SAC CODE -997212

**Period From Period To** Measurement Rate Rent /License Service Charge/ Concession Value of Service (Date) (Date) (Rs.) Fee (Rs.) **Surcharge** (Rs.) (Taxable Value) (Rs.) (Rs.) 01/12/2020 31/12/2020 14.44 103.06 1,488.19 0.00 0.00 1,488.19 1,488.19 01/12/2020 31/12/2020 14.44 103.06 1,488.19 0.00 0.00

> Total Amount (s) (Rs.): 2,976.00

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

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 56 of 234



**Finance Division's office** 5th Floor, Jahawar Tower

**Haldia Dock Complex** 

Haldia, West Bengal - 721607

### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1421

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**EHSAN ULLA MULLICK** 

PROP:NATIONAL AUTOMOBILE ENGINEERING WORKS;

CHIRANJIBPUR MARKETING CENTRE;

PO-HALDIA; DIST.-PURBA MEDINIPUR; PIN-721 604

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19

Total Amount (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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 57 of 234



Bill No.

### SYAMA PRASAD MOOKERJEE PORT, KOLKATA

**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

8b70fa419bea34d6332720299807a5006e677883c478963f26fa97728f116cd4 IRN:

TAX INVOICE Service Catagory: Real Estate Services **Involving Owned or Leased Property** Bill Date: 28/12/2020 **DUE DATE: 15/01/2021** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

FLEMINGO(DFS) PVT. LTD.

BERTH NO.7, NEAR FINGER JETTY,

LE/BBB/2020/1424

DOCK INTERIOR ZONE, HALDIA DOCK COMPLEX, HALDIA

State Code: 19

**GSTIN No.** 19AAACF7189G1ZA

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** 

HAL NO-1342 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**DOCK INTERIOR ZONE** 

DATE OF OCCUPATION -30/03/2004 MEASUREMENT IN -**SQ.METER** 

PER SQ.METER PER MONTH RATF 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.)
01/12/2020	31/12/2020	300.00	119.79	35,937.00	0.00	0.00	35,937.00
			•				

Total Amount (s) (Rs.): 35,937.00

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

3,234.00 42,405.00

> 898.00 41,507.00

35,937.00

3,234.00

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** 

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





# 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/2020/0677 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**ORIGINAL FOR BUYER** 

PAN: AAAJK 0361 L

FULMONI BIBI BILL FOR - DECEMBER 2020

KOPT QUARTERS (NO.5/57/A)

HAL NOLEASE/LICENSE/W.LEAVE/HOARDING - License

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; ZONE OF ALLOTMENT - RESIDENTIAL ZONE

PIN-721607; DATE OF OCCUPATION - **25/04/2017** 

State Code: 19

GSTIN No.

MEASUREMENT IN RATE IN -

Place Of Supply: West Bengal SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
25/12/2020	06/04/2021	36.00	99.58	12,281.11	0.00	0.00	12,281.11
07/04/2021	24/11/2021	36.00	101.57	27,789.56	0.00	0.00	27,789.56

Total Amount (s) (Rs.): 40,071.00

Total Value of Service (Taxable Value):

40,071.00

Total Payable Amount (RS.) 40,071.00

Rebate for Payment within Due Date (Rs.): 0.00

Not Due if maid within Due Date (De.)

Net Due if paid within Due Date (Rs.):
40,071.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO. 5/57/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 59 of 234



**Finance Division's office** 5th Floor, Jahawar Tower

**Haldia Dock Complex** 

Haldia, West Bengal - 721607

### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1413

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**GITA JANA** 

BILL FOR -HAL NO-

**DECEMBER 2020** 

SHOP NO.-17; TOWNSHIP MARKETING CENTRE;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -01/04/2002 MEASUREMENT IN -**SQ.METER** 

LEASE/LICENSE/W.LEAVE/HOARDING - License

State Code: 19 **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.)
01/12/2020	31/12/2020	14.86	72.45	1,076.61	0.00	0.00	1,076.61

Total Amount (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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 60 of 234



#### **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/2020/1524

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**GOBINDA CHARAN GHARA** 

SUNNY TRANSPORT SERVICE;

CHIRANJIBPUR MARKETING CENTRE(SHOP-32); PO.-HALDIA,; DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -17/04/1997 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	14.44	98.15	45.72	0.00	0.00	45.72
02/12/2020	31/12/2020	14.44	103.06	1,440.19	0.00	0.00	1,440.19

**Total Amount (s) (Rs.):** 1,486.00

Total Value of Service (Taxable Value): 1,486.00 State GST @ 9.00 on Value of Service: 134.00 Central GST @ 9.00 on Value of Service: 134.00 1,754.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 37.00 Net Due if paid within Due Date (Rs.): 1,717.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 61 of 234



#### 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/2020/1511

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**GOLAM GOUS AUTO ELECTRIC WORKS** 

CHIRANJIBPUR CPT MARKETING CENTRE

P.O DEBHOG, HALDIA DIST. - PURBA MEDINIPUR.

State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 05/02/1994
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	14.44	98.15	45.72	0.00	0.00	45.72
02/12/2020	31/12/2020	14.44	103.06	1,440.19	0.00	0.00	1,440.19

Total Amount (s) (Rs.): 1,486.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

134.00

Central GST @ 9.00 on Value of Service :

134.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

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

1,486.00

134.00

1,754.00

1,754.00

1,717.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 62 of 234



#### 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/2020/1375

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**GOPAL CHANDRA GHORAI** 

STALL NO-16 & 25,;

PERISHABLE MARKET; PO-HALDIA TOWNSHIP,;

DIST.-PURBA MEDINIPUR; PIN-721 607 **State Code: 19** 

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 12/05/2000

MEASUREMENT IN - SQ.METER
RATE IN - PER SO.MET

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35

Total Amount (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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 63 of 234



#### 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/2020/1487

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**GOPAL CHANDRA GHORAI** 

VILL-CHAKTARAWAN; PO-HAI DIA TOWNSHIP:

DIST.-PURBA MEDINIPUR.

State Code: 19

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 03/01/1992
MEASUREMENT IN - SO METER

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997212

SAC CODE - 99/212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

Total Amount (s) (Rs.): 1,211.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

.....

30.00 1,399.00

1,211.00

109.00

109.00

1,429.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 64 of 234



**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/2020/1498

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**GOPAL CHANDRA GHORAI** 

BILL FOR -HAL NO- DECEMBER 2020

VILL-CHAKTARAWAN; PO-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPUR. **State Code: 19** 

GSTIN No.

Place Of Supply: West Bengal

HAL NO- **702**LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE DATE OF OCCUPATION - 18/09/1992

MEASUREMENT IN - SQ.METER
RATE IN - PER SO.MET

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

**Total Amount (s) (Rs.):** 605.00

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 65 of 234



**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/2020/1522

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE : 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

GOPAL MANNA

M/S MODERN SALOON;

CPT TOWNSHIP MARKETING CENTRE;

PO-HALDIA TOWNSHIP;,,DIST.-PURBA MEDINIPUR.

State Code: 19
GSTIN No.

Place Of Supply: West Bengal

BILL FOR -HAL NO-

FOR - DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 18/10/1995
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.95	69.00	11.02	0.00	0.00	11.02
02/12/2020	31/12/2020	4.95	72.45	347.06	0.00	0.00	3 <del>4</del> 7.06

**Total Amount (s) (Rs.):** 358.00

Total Value of Service (Taxable Value):	358.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	422.00
Rebate for Payment within Due Date (Rs.):	9.00
Net Due if paid within Due Date (Rs.):	413.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 66 of 234



### **ORIGINAL FOR BUYER**

**Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

**Haldia Dock Complex** 

#### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1411

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**GOURI DAS** 

C/O-SRI SUBAL CHANDRA DAS; VILL.-RAYRANYACHAK;

P.O.-PITAMBARCHAK; DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -01/04/2002 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH 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.)
01/12/2020	31/12/2020	6.96	72.45	504.26	0.00	0.00	504.26

Total Amount (s) (Rs.): 504.00

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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 67 of 234



**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/2020/1397

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**GOUTAM DAS** 

SHOP NO-4(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR.

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	7.90	103.06	341.52	0.00	0.00	341.52
14/12/2020	31/12/2020	7.90	108.21	496.50	0.00	0.00	496.50

838.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	838.00
State GST @ 9.00 on Value of Service :	75.00
Central GST @ 9.00 on Value of Service :	75.00
Total Payable Amount (RS.)	988.00
Rebate for Payment within Due Date (Rs.):	21.00
Net Due if paid within Due Date (Rs.):	967.00

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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 68 of 234



# **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/2020/1414

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HALDIA BASTRALAYA

PROP.-SUPRAKASH SAHOO; SHOP NO.-1;

TOWNSHIP MARKETING CENTRE; P.O.-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -01/04/2002

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	10.08	72.45	730.30	0.00	0.00	730.30

Total Amount (s) (Rs.): 730.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 69 of 234



**Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

**Haldia Dock Complex** 

## BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1394

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

SOCIETY LTD.

P.O. HALDIA TOWNSHIP: DIST. PURBA MEDINIPUR:

PIN-721607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**DOCK ZONE** ZONE OF ALLOTMENT -DATE OF OCCUPATION -16/11/2001 MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	11.32	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

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

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

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

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 70 of 234



#### 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/2020/1425

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	36.00	15.00	15.00	0.00	0.00	15.00

Total Amount (s) (Rs.): 15.00

Total Value of Service (Taxable Value):

15.00

15.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

0.00 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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 71 of 234



#### 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/2020/1426

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 09/11/2005

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	36.00	15.00	15.00	0.00	0.00	15.00

Total Amount (s) (Rs.): 15.00

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.):

0.00 15.00

15.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 72 of 234



#### **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/2020/1429

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

SOCIETY LTD.

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR:

PIN-721607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -25/09/2006

**MEASUREMENT IN -SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00
01/12/2020	31/12/2020	0.00	15.00	15.00	0.00	0.00	15.00

90.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

90.00 90.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 90.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 73 of 234



#### 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/2020/1474

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 02/07/1991

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

SAC CODE - 997212

SAC CODE - 99/212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	0.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

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

Whether tax is payable on reverse charge basis : No

#### **DETAILS OF PROPERTY**

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

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 74 of 234



#### ORIGINAL FOR BUYER

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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/2020/1501

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

Total Amount (c) (Rc ).

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 31/10/1992

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	0.00	10.00	10.00	0.00	0.00	10.00

	Total Alliount (3) (KS.).	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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 75 of 234



#### ORIGINAL FOR BUYER

10.00

### **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

**TAX INVOICE** 

Bill No. LE/BBB/2020/1502

Bill Date: 28/12/2020 DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

Total Amount (s) (Rs.):

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE

DATE OF OCCUPATION - 05/03/1993

MEASUREMENT IN - SQ.METER

RATE IN - PER MONTH (FIXED RENT)

SAC CODE - 997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	7.43	10.00	10.00	0.00	0.00	10.00

	rotal Amount (5) (165)	10.00
Total Value of Service (Taxable Value):		10.00
State GST @ 9.00 on Value of Service :		1.00
Central GST @ 9.00 on Value of Service :		1.00
Total Payable Amount (RS.)		12.00
Rebate for Payment within Due Date (Rs.):		0.00
Net Due if paid within Due Date (Rs.):		12.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

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

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 76 of 234



#### 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/2020/1506

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 24/09/1993

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

WIL IN- PLK SQ.MLILK

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.)
01/12/2020	31/12/2020	33.00	5.00	165.00	0.00	0.00	165.00

**Total Amount (s) (Rs.):** 165.00

Total Value of Service (Taxable Value):	165.00
State GST @ 9.00 on Value of Service :	15.00
Central GST @ 9.00 on Value of Service :	15.00
Total Payable Amount (RS.)	195.00
Rebate for Payment within Due Date (Rs.):	4.00
Net Due if paid within Due Date (Rs.):	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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 77 of 234



#### **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/2020/1523

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX CONSUMERS CO-OPERATIVE

**SOCIETY LTD.** 

P.O. HALDIA TOWNSHIP; DIST. PURBA MEDINIPUR;

PIN- 721607 State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -MEASUREMENT IN -RATE IN -

SAC CODE -

DOCK ZONE 15/03/1996

**DECEMBER 2020** 

SQ.METER

PER MONTH (FIXED RENT) 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.)
01/12/2020	31/12/2020	27.00	10.00	10.00	0.00	0.00	10.00
					Total Amou	nt (s) (Rs.):	10.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

1.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

Whether tax is payable on reverse charge basis : No

#### **DETAILS OF PROPERTY**

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 78 of 234



**ORIGINAL FOR BUYER** 

280.00

330.00

### **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/2020/1457

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

Total Amount (s) (Rs.):

HALDIA DOCK COMPLEX OFFICERS' ASSOCIATION

GENERAL SECRETARY; KOPT QUARTERS.( NO.4/30/B); PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN-721607. State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

AL NO

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 15/11/2016

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	56.00	5.00	280.00	0.00	0.00	280.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

25.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

280.00

25.00

25.00

330.00

Whether tax is payable on reverse charge basis : No

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

#### **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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 79 of 234



#### 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/BTA/2020/0080

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

HALDIA DOCK COMPLEX PENSIONER'S ASSOCIATION

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.5/30/A,

HALDIA TOWNSHIP, PURBA MEDINIPUR.

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO- **5238**LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 08/11/2019

DATE OF OCCUPATION - MEASUREMENT IN -

RATE IN -

SAC CODE - 997212

Period Fro (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/11/2020	07/11/2021	36.00	8.62	3,723.84	0.00	0.00	3,723.84

Total Amount (s) (Rs.): 3,724.00

Total Value of Service (Taxable Value):	3,724.00
State GST @ 9.00 on Value of Service :	335.00
Central GST @ 9.00 on Value of Service :	335.00
Total Payable Amount (RS.)	4,394.00
Rebate for Payment within Due Date (Rs.):	0.00
Net Due if paid within Due Date (Rs.):	4,394.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QTRS.(NO. 5/30/A) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE, HALDIA FOR OFFICE PURPOSE FOR A PERIOD OF 5 YEARS.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 80 of 234



#### **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/2020/1431

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

HALDIA DOCK INSTITUTE

SECRETARY; PO- HALDIA TOWNSHIP;

DIST.- PURBA MEDINIPUR: PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**RESIDENTIAL ZONE** ZONE OF ALLOTMENT -

DATE OF OCCUPATION -12/07/2007 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00 310.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 310.00

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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 81 of 234 12:55



**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/2020/1453

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

HALDIA DOCK INSTITUTE

SECRETARY; PO- HALDIA TOWNSHIP;

DIST.- PURBA MEDINIPUR:

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**RESIDENTIAL ZONE** ZONE OF ALLOTMENT -DATE OF OCCUPATION -16/10/2015

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00

310.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

Net Due if paid within Due Date (Rs.): 310.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

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

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 82 of 234



**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/2020/1410

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**HALDIA MEDICAL STORES** 

PROP.-SUBHAJIT SAHOO; SHOP NO.-4;

TOWNSHIP MARKETING CENTRE; P.O.-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -01/04/2002 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	9.90	72.45	717.26	0.00	0.00	717.26

Total Amount (s) (Rs.): 717.00

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
	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**

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 83 of 234



#### **ORIGINAL FOR BUYER**

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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/2020/1417

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

HALDIA PORT EMPLOYEES' CO-OPERATIVE CREDIT

**SOCIETY LTD** 

SECRETARY, HALDIA PORT EMPLOYEES' CO-OP C.S.LTD

CHIRANJIBPUR CAMP; PO-HALDIA; DIST.-PURBA MEDINIPUR; PIN-721 604

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -HAL NO-

**DECEMBER 2020** 

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**DOCK ZONE** DATE OF OCCUPATION -27/11/2003 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

Total Amount (c) (Dc ):

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.)
01/12/2020	31/12/2020	280.00	10.00	10.00	0.00	0.00	10.00

	Total Amount (s) (ks.):	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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 84 of 234



#### **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/2020/1400

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HAREKRISHNA GIRI

SHOP NO-19(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR.;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	5.88	103.06	254.26	0.00	0.00	254.26
14/12/2020	31/12/2020	5.88	108.21	369.64	0.00	0.00	369.64

**Total Amount (s) (Rs.):** 624.00

Total Value of Service (Taxable Value):	624.00
State GST @ 9.00 on Value of Service :	56.00
Central GST @ 9.00 on Value of Service :	56.00
Total Payable Amount (RS.)	736.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	721.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 85 of 234



**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/2020/1441

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

HARIPADA MONDAL

PROP - SREEGURU CYCLE STORES

CHIRANJIBPUR MARKETING CENTRE P.O.-HALDIA: DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -01/03/1988

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	9.44	98.15	29.89	0.00	0.00	29.89
02/12/2020	31/12/2020	9.44	103.06	941.51	0.00	0.00	941.51

971.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):	971.00
State GST @ 9.00 on Value of Service :	87.00
Central GST @ 9.00 on Value of Service :	87.00
Total Payable Amount (RS.)	1,145.00
Rebate for Payment within Due Date (Rs.):	25.00
Net Due if paid within Due Date (Rs.):	1,120.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 86 of 234 12:55



#### 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/2020/1519

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**COMMERCIAL ZONE** 

**PAN: AAAJK 0361 L** 

HARIPADA MONDAL

PROP - SREEGURU CYCLE STORES

CHIRANJIBPUR MARKETING CENTRE P.O.-HALDIA; DIST.-PURBA MEDINIPUR

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION - 05/06/1995
MEASUREMENT IN - SQ.METER

RATE IN - SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	14.44	98.15	45.72	0.00	0.00	45.72
02/12/2020	31/12/2020	14.44	103.06	1,440.19	0.00	0.00	1,440.19

Total Amount (s) (Rs.): 1,486.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

134.00

Central GST @ 9.00 on Value of Service :

134.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

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

1,486.00

134.00

1,754.00

1,754.00

1,717.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 87 of 234



#### **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/2020/1517

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**COMMERCIAL ZONE** 

**PAN: AAAJK 0361 L** 

**HEMANTA MANNA** 

TIP TOP SALOON:

TOWNSHIP MARKETING CENTRE:

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -07/03/1995 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.95	69.00	11.02	0.00	0.00	11.02
02/12/2020	31/12/2020	4.95	72.45	347.06	0.00	0.00	347.06

358.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):	358.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	422.00
Rebate for Payment within Due Date (Rs.):	9.00
Net Due if paid within Due Date (Rs.):	413.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 88 of 234 12:55



**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/2020/1490

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**HIRALAL BERA** 

M/S-MAA ANNAPURNA BHANDER;

STALL NO 13, TOWNSHIP MINI MARKET;

PO.- HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -09/01/1992 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 89 of 234



#### 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/2020/1504

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**HIRALAL BERA** 

M/S-MAA ANNAPURNA BHANDER;

STALL NO 13, TOWNSHIP MINI MARKET;

PO.- HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

OR - DECEMBER 2020

HAL NO- **751**LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 28/07/1993
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.50	98.15	14.25	0.00	0.00	14.25
02/12/2020	31/12/2020	4.50	103.06	448.81	0.00	0.00	448.81

**Total Amount (s) (Rs.):** 463.00

Total Value of Service (Taxable Value):	463.00
State GST @ 9.00 on Value of Service :	42.00
Central GST @ 9.00 on Value of Service :	42.00
Total Payable Amount (RS.)	547.00
Rebate for Payment within Due Date (Rs.):	11.00
Net Due if paid within Due Date (Rs.):	536.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 90 of 234



#### **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/2020/1433

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**HOTEL EMBASSY** 

C/O-TRILOKESH BANERJEE;

SHOP NO-4, RETAIL MARKET; P.O.-HALDIA TOWNSHIP;

DIST.-PURBA MEDINIPORE

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -01/11/1978 **MEASUREMENT IN -SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	43.00	122.09	169.36	0.00	0.00	169.36
02/12/2020	31/12/2020	43.00	128.19	5,334.36	0.00	0.00	5,334.36

Total Amount (s) (Rs.): 5,504.00

Total Value of Service (Taxable Value): 5,504.00 State GST @ 9.00 on Value of Service: 495.00 Central GST @ 9.00 on Value of Service: 495.00 **Total Payable Amount (RS.)** 6,494.00 Rebate for Payment within Due Date (Rs.): 137.00 Net Due if paid within Due Date (Rs.): 6,357.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 91 of 234



**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

d02c412f4b9decd4f4f0befeb876eabdc670039a8bef560a2670654b6383ef4c IRN:

Bill No. LE/SSP/2020/0020

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services **Involving Owned or Leased Property** 

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**DOCK ZONE** 

01/12/2017

**PAN: AAAJK 0361 L** 

**IDBI BANK LTD** 

KOPT OPERATIONAL BUILDING COMPLEX;

DOCK ZONE; HALDIA DOCK COMPLEX; CHIRANJIBPUR; PO-HALDIA; DIST.-PURBA MEDINIPUR; PIN-721 604

State Code: 19

**GSTIN No.** 19AABCI8842G1ZC Place Of Supply: West Bengal

BILL FOR -

HAL NO-

4824 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATF 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.)
01/12/2020	30/11/2021	88.00	100.67	106,307.52	0.00	0.00	106,307.52
ADV. ANNU		CHARGES W.E.F.07/ 11/2021	04/2021 -	1,379.67	0.00	0.00	1,379.67

Total Amount (s) (Rs.): 1,380.00

Total Value of Service (Taxable Value): 1,380.00 State GST @ 9.00 on Value of Service: 124.00 Central GST @ 9.00 on Value of Service: 124.00 Total Payable Amount (RS.) 1,628.00 Rebate for Payment within Due Date (Rs.): 0.00 Net Due if paid within Due Date (Rs.): 1,628.00

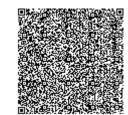
Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF PUCCA ROOFED COVERED SPACE INSIDE CHIRANJIBPUR OPERATIONAL BUILDING OFFICE COMPLEX IN THE DOCK ZONE FOR SETTING UP OF A BANK WITH INTERNET BANKING FACILITIES.

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

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



**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 92 of 234



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

IRN: 4294b480af784eb75771216cb6da56921bf43d9d0b6fd2cd96bdb3cef091208c

Bill No. LE/BTA/2020/0081 TAX INVOICE

Bill Date: 31/12/2020 DUE DATE: 07/01/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**IDBI BANK LTD** 

BILL FOR -

DECEMBER 2020

KOPT OPERATIONAL BUILDING COMPLEX;

DOCK ZONE; HALDIA DOCK COMPLEX; CHIRANJIBPUR; PO-HALDIA; DIST.-PURBA MEDINIPUR; PIN-721 604

State Code: 19

**GSTIN No.** 19AABCI8842G1ZC **Place Of Supply:** West Bengal

HAL NO- 4824 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - DOCK ZONE DATE OF OCCUPATION - 01/12/2017

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.)
01/12/2020	30/11/2021	88.00	100.67	106,307.52	0.00	0.00	106,307.52
ADV. ANNU		CHARGES W.E.F.07/ 11/2021	04/2021 -	1,379.67	0.00	0.00	1,379.67

Total Amount (s) (Rs.): 107,687.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

7,692.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

107,687.00

9,692.00

127,071.00

127,071.00

Net Due if paid within Due Date (Rs.): 127,071.00

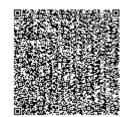
Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF PUCCA ROOFED COVERED SPACE INSIDE CHIRANJIBPUR OPERATIONAL BUILDING OFFICE COMPLEX IN THE DOCK ZONE FOR SETTING UP OF A BANK WITH INTERNET BANKING FACILITIES.

For General Manager (Finance)
Haldia Dock Complex

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





# 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

IRN: 16fd4b9ad8df4bc0d3871741cc0d6644ebcf6684a71a12b3e8aee1cc496f2fe2

Bill No. LE/BBB/2020/1386

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

1115

INDIAN OIL CORPORATION LTD. (PIPELINE DIVISION)

BILL FOR -HAL NO- DECEMBER 2020

DY.MANAGER (HUMAN RESOURCE); HALDIA BARAUNI CRUDE OIL

PIPELIMSBERIA,; P.O.- KHANJANCHAK,; HALDIA-721602, DIST.- PURBA MEDINIPUR.

State Code: 19

**GSTIN No.** 19AAACI1681G1ZM **Place Of Supply:** West Bengal

L 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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	22.79	128.19	2,921.46	0.00	0.00	2,921.46

Total Amount (s) (Rs.): 2,921.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

263.00

Total Payable Amount (RS.)

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

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



**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 94 of 234



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

IRN: ba9b9879eb846df4b0d0a4a0e78b3b46c01a31a52dbd8e1ff8b86be83b759418

Bill No. LE/BBB/2020/1528

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

INDIAN OIL CORPORATION LTD.(MARKETING DIVISION)

P.O. HALDIA OIL REFINERY,; DIST. -PURBA MEDINIPUR;

PIN-721606 **State Code : 19** 

**GSTIN No.** 19AAACI1681G1ZM **Place Of Supply:** West Bengal

BILL FOR -

HAL NO- **99** LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE
DATE OF OCCUPATION - 19/06/1974
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	25.00	98.15	79.16	0.00	0.00	79.16
02/12/2020	31/12/2020	25.00	103.06	2,493.39	0.00	0.00	2,493.39

Total Amount (s) (Rs.): 2,573.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

232.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

64.00

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

2,973.00

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

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





**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

152773b2c24e77b84564510f8f93f65ebb3307aedbbb1f2ec055f362de337ab7 IRN:

Bill No. LE/BBB/2020/1510 TAX INVOICE

**DUE DATE: 15/01/2021** Bill Date: 28/12/2020

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

Service Catagory: Real Estate Services **Involving Owned or Leased Property** 

INDIAN OIL CORPORATION LTD. (MARKETING DIVISION).

SR. REFINERY CO-ORDINATOR, IOCL,; HALDIA INSTALLATION (MKTG. DIVN.);

PO-HALDIA OIL REFINERY, DIST-PURBA MEDINIPUR.

State Code: 19

**GSTIN No.** 19AAACI1681G1ZM

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** HAL NO-

768 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**INDUSTRIAL ZONE** DATE OF OCCUPATION -20/01/1994 MEASUREMENT IN -SQ.METER

PER SQ.METER PER MONTH 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.)
01/12/2020	01/12/2020	17.00	98.15	53.83	0.00	0.00	53.83
02/12/2020	31/12/2020	17.00	103.06	1,695.51	0.00	0.00	1,695.51

Total Amount (s) (Rs.): 1,749.00

Total Value of Service (Taxable Value): 1,749.00 State GST @ 9.00 on Value of Service: 157.00 Central GST @ 9.00 on Value of Service: 157.00 2,063.00 Total Payable Amount (RS.) Rebate for Payment within Due Date (Rs.): 43.00 Net Due if paid within Due Date (Rs.): 2,020.00

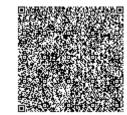
Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ASBESTOS ROOFED COV. SPACE ABOUT 17 SO.M. IN CPT BARACK NEAR SS OIL JETTY

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

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



**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 96 of 234 12:55



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

IRN: 6c62e6e7eddfd887a7a3c721ed0941578a3963019674defa018149b6b00ccb91

Bill No. LE/BBB/2020/1427 TAX INVOICE Service Catagory: Real Estate Services

Bill Date: 28/12/2020 DUE DATE: 15/01/2021 Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**INDIANOIL PETRONAS PVT. LIMITED** 

TERMINAL MANAGER; KASBERIA,;

PO.-KHANJANCHAK; DIST.-PURBA MEDINIPUR;

PIN-721 602 **State Code : 19** 

**GSTIN No.** 19AAACI5573R1ZS

Place Of Supply: West Bengal

BILL FOR -

HAL NO- 1785 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE
DATE OF OCCUPATION - 21/09/2001
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	24.08	128.19	3,087.08	0.00	2,469.66	617.42
01/12/2020	31/12/2020	129.14	128.19	16,554.72	0.00	13,243.78	3,310.94

Total Amount (s) (Rs.): 3,928.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

354.00

Total Payable Amount (RS.)

3,928.00

354.00

4,636.00

Rebate for Payment within Due Date (Rs.):

98.00

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

4,538.00

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

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



**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 97 of 234



#### 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/BBA/2020/0667

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**K.M.ENTERPRISE** 

BILL FOR - DECEMBER 2020

KOPT QUARTERS (NO. 9/41/D); P.O. HALDIA TOWNSHIP;

DIST:PURBA MEDINIPUR; PIN:721607;

State Code: 19
GSTIN No.

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 19/04/2016

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/11/2020	06/04/2021	36.00	99.58	16,490.45	0.00	0.00	16,490.45
07/04/2021	18/10/2021	36.00	101.57	23,330.96	0.00	0.00	23,330.96

Total Amount (s) (Rs.): 39,821.00

Total Value of Service (Taxable Value):

39,821.00 **39,821.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

39,821.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF A TYPE KOPT QUARTERS (CHANGE NO. 9/41/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 98 of 234



## **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/BBA/2020/0692

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

KARAN BASKEY

BILL FOR -

**DECEMBER 2020** 

26/02/2019

**RESIDENTIAL ZONE** 

KOPT QTRS. NO.9/26/H, P.O.-HALDIA TOWNSHIP.

DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/12/2020	06/04/2021	36.00	99.58	12,165.47	0.00	0.00	12,165.47
07/04/2021	25/11/2021	36.00	101.57	27,911.44	0.00	0.00	27,911.44

Total Amount (s) (Rs.):

40,077.00

Total Value of Service (Taxable Value):

40,077,00 40,077.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 40,077.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/26/H) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 Page 99 of 234 12:55 Developed By **NIC-NICSI** 



**Finance Division's office** 5th Floor, Jahawar Tower

**Haldia Dock Complex** 

Haldia, West Bengal - 721607

# BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/SSP/2020/0021 **TAX INVOICE Service Catagory: Real Estate Services Involving Owned or Leased Property** Bill Date: 28/12/2020 **DUE DATE: 15/01/2021** 

**GSTIN No: 19AAAJK0361L1Z3** 

**ORIGINAL FOR BUYER** 

**PAN: AAAJK 0361 L** 

**KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION** 

KOPT ASBESTOS ROOFED COVERED SPACE NO.9/25/A;

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

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**RESIDENTIAL ZONE** ZONE OF ALLOTMENT -

DATE OF OCCUPATION -02/03/2018 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
	CONSOLIDA	TED ADV. LFs -	11 MONTHS W.E.F.0	2/12/2020.	1,375.14	0.00	0.00	1,375.14

Total Amount (s) (Rs.): 1,375.00

Total Value of Service (Taxable Value): 1,375.00 State GST @ 9.00 on Value of Service: 124.00 Central GST @ 9.00 on Value of Service: 124.00 **Total Payable Amount (RS.)** 1,623.00 Rebate for Payment within Due Date (Rs.): 0.00 Net Due if paid within Due Date (Rs.): 1,623.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

PUCCA ROOFED COVERED SPACE (BASEMENT SPACE) MSG ABOUT 25.00 SQ. MTRS. BENEATH BUILDING NO.9/25 IN THE RESIDENTIAL ZONE AT HALDIA TOWNSHIP FOR UNION RELATED ACTIVITIES.

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 100 of 234 12:55



## **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/2020/1526

Bill Date: 28/12/2020

VILL. + P.O - SUTAHATA,;

DIST.- PURBA MEDINIPUR.

Place Of Supply: West Bengal

SAMANTA NIWAS;

State Code: 19

**GSTIN No.** 

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 KSHITIS CHANDRA NAIYA** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**DOCK INTERIOR ZONE** 

DATE OF OCCUPATION -12/10/1998

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	4.42	125.75	555.82	0.00	0.00	555.82

Total Amount (s) (Rs.): 556.00

Total Value of Service (Taxable Value):	556.00
State GST @ 9.00 on Value of Service :	50.00
Central GST @ 9.00 on Value of Service :	50.00
Total Payable Amount (RS.)	656.00
Rebate for Payment within Due Date (Rs.):	14.00
Net Due if paid within Due Date (Rs.):	642.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 101 of 234



## **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/2020/1508

PROP. UNITED REFRIGERATION

State Code: 19

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

L. M. ROZARIO BILL FOR -**DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

TOWNSHIP MARKETING CENTRE ZONE OF ALLOTMENT -**COMMERCIAL ZONE** P.O.-HALDIA TOWNSHIP, DIST.-MIDNAPORE DATE OF OCCUPATION -27/12/1993

**MEASUREMENT IN -SQ.METER** 

RATE IN -PER SQ.METER PER MONTH **GSTIN No.** 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.)
01/12/2020	01/12/2020	14.57	69.00	32.43	0.00	0.00	32.43
02/12/2020	31/12/2020	14.57	72.45	1,021.55	0.00	0.00	1,021.55

**Total Amount (s) (Rs.):** 1,054.00

Total Value of Service (Taxable Value): 1,054.00 State GST @ 9.00 on Value of Service: 95.00 Central GST @ 9.00 on Value of Service: 95.00 1,244.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 27.00 Net Due if paid within Due Date (Rs.): 1,217.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 102 of 234



## **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/BBA/2020/0701

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**RESIDENTIAL ZONE** 

01/12/2020

**PAN: AAAJK 0361 L** 

LIBERTY HIGHRISE PVT. LTD.,

PLOT -64 DEBHOG,

CITY CENTRE, HALDIA,

DIST-PURBA MEDINIPUR, PIN 721657

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

**MEASUREMENT IN -**

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	06/04/2021	56.00	98.50	23,167.20	0.00	0.00	23,167.20
07/04/2021	31/10/2021	56.00	100.47	38,258.98	0.00	0.00	38,258.98

Total Amount (s) (Rs.): 61,426.00

Total Value of Service (Taxable Value):

61,426.00 61,426.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

61,426.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF 'B' TYPE ACCOMMODATION NO. 5/129/C MSG. ABOUT 56 SQ. MTRS AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE, HDC TO ACCOMMODATE THEIR EMPLOEE FOR 11 MONTHS.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 103 of 234



## 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/BBA/2020/0696

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**MADHUMITA MAITI SAMAI** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO. 9/25/J, P.O.-HALDIA TOWNSHIP.

DIST.-PURBA MEDINIPUR, State Code: 19

GSTIN No.

Place Of Supply: West Bengal

HAL NO- **5264** LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 27/01/2020

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
27/12/2020	06/04/2021	36.00	99.58	12,049.83	0.00	0.00	12,049.83
07/04/2021	26/11/2021	36.00	101.57	28,033.32	0.00	0.00	28,033.32

Total Amount (s) (Rs.): 40,083.00

Total Value of Service (Taxable Value):

40,083.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

40,083.00 0.00

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

40,083.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/25/J) MSG ABOUT 36 SQ. MTRS. IN THE RESIDNETIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 104 of 234



**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/2020/1448

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**MALAY BHATTACHARJEE** 

BILL FOR -

DECEMBER 2020

VILL& PO-HARIPUR

PS.-NANDIGRAM DIST.-MIDNAPORE

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - L

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

**Total Amount (s) (Rs.):** 605.00

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 105 of 234



## 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/BBA/2020/0680

Bill Date: 28/12/2020

**TAX INVOICE** 

DUE DATE: 04/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**MANAS KUMAR NAYAK** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.9/100/D,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR,

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO- 4867 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 13/03/2018

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
13/12/2020	06/04/2021	36.00	99.58	13,668.81	0.00	0.00	13,668.81
07/04/2021	12/11/2021	36.00	101.57	26,326.95	0.00	0.00	26,326.95

Total Amount (s) (Rs.): 39,996.00

Total Value of Service (Taxable Value):

39,996.00 **39,996.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

39,996.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QTRS. (NO.9/100/D) MSG. ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 106 of 234



# **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/2020/1396

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**MANAS MAITY** 

SHOP NO-3(OLD); PERISHABLE MARKET

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	8.90	103.06	384.65	0.00	0.00	384.65
14/12/2020	31/12/2020	8.90	108.21	559.21	0.00	0.00	559.21

944.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value): 944.00 State GST @ 9.00 on Value of Service: 85.00 Central GST @ 9.00 on Value of Service: 85.00 1,114.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 24.00 Net Due if paid within Due Date (Rs.): 1,090.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 107 of 234



## **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/BBA/2020/0698

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

MANENDU DUTTA

SMP, KOLKATA OFFICERS HOSTEL NO. 4/60/G,

P.O.-HALDIA TOWNSHIP, DIST.-PIURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -20/11/2020

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
20/11/2020	06/04/2021	40.00	100.67	18,389.06	0.00	0.00	18,389.06
07/04/2021	19/10/2021	40.00	102.68	26,339.08	0.00	0.00	26,339.08

Total Amount (s) (Rs.): 44,728.00

Total Value of Service (Taxable Value):

44,728.00 44,728.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 44,728.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF OFFICERS HOSTEL (NO. 4/60/G) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 108 of 234



## **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/2020/1390

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**MENAKA CHEMICAL WORKS** 

PROP: JOYDEV BHUNIA, SHOP-8; KoPT

CHIRANJIBPUR MARKETING CENTRE;

PO-HALDIA, DIST.-PURBA MEDINIPUR; PIN - 721604

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -24/09/2001 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH 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.)
01/12/2020	31/12/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19

Total Amount (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**

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 109 of 234



# 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/2020/0669

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**MIR HASIBUL ALI** 

KOPT QUARTERS (NO. 9/88/B); P.O. HALDIA TOWNSHIP;

DIST:PURBA MEDINIPUR; PIN:721607;

State Code: 19
GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION - RESIDENTIAL ZONE 18/05/2016

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/12/2020	06/04/2021	36.00	99.58	13,090.60	0.00	0.00	13,090.60
07/04/2021	17/11/2021	36.00	101.57	26,936.37	0.00	0.00	26,936.37

Total Amount (s) (Rs.): 40,027.00

Total Value of Service (Taxable Value):

40,027.00 **40,027.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

40,027.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/88/B) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 110 of 234



## **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/2020/1369

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

MITRA S.K. COAL INSPECTION PVT LTD.

DIRECTOR, MITRA S.K. COAL INSPECTION PVT LTD.

P-11, C.I.T. ROAD, KOLKATA-700 014 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

RATE IN -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**DOCK ZONE** DATE OF OCCUPATION -01/11/1999 MEASUREMENT IN -**SQ.METER** 

PER SQ.METER PER MONTH SAC CODE -997212

	iod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01	/12/2020	31/12/2020	8.00	147.67	1,181.36	0.00	0.00	1,181.36

Total Amount (s) (Rs.): 1,181.00

Total Value of Service (Taxable Value):	1,181.00
State GST @ 9.00 on Value of Service :	106.00
Central GST @ 9.00 on Value of Service :	106.00
Total Payable Amount (RS.)	1,393.00
Rebate for Payment within Due Date (Rs.):	30.00
Net Due if paid within Due Date (Rs.):	1,363.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 111 of 234



**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/2020/1449

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

MMD; SURVEYOR IN CHARGE, HALDIA

MARINE OFFICE, 1ST FLOOR;

MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;

DIST. - PURBA MEDINIPUR; PIN-721 604

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 27/04/2005

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

.....

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

310.00

310.00

310.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 112 of 234



## 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/2020/1456

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

MMD; SURVEYOR IN CHARGE, HALDIA

MARINE OFFICE, 1ST FLOOR;

MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;

DIST. - PURBA MEDINIPUR; PIN-721 604

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 27/10/2016
MEASUREMENT IN - SQ.METER

RATE IN - PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	0.00	1,270.00	1,270.00	0.00	0.00	1,270.00

Total Amount (s) (Rs.): 1,270.00

1,270.00

1,270.00

1,270.00

0.00

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 D TYPE QUARTERS (NO.6/20) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 113 of 234



## **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/2020/1462

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

MMD; SURVEYOR IN CHARGE, HALDIA

MARINE OFFICE, 1ST FLOOR;

MARINE OPS. DIVN.; PO - HALDIA; CHIRANJIBPUR;

DIST. - PURBA MEDINIPUR; PIN-721 604

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**RESIDENTIAL ZONE** ZONE OF ALLOTMENT -DATE OF OCCUPATION -11/09/2018

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

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.):

0.00 310.00

310.00

310.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 114 of 234



## 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/2020/1492

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**MONINDRA NATH GIRI** 

STALLNO.-34, PERISHABLE MARKET, TOWNSHIP

P.O.-HALDIA TOWNSHIP DIST.-MIDNAPORE **State Code: 19** 

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	1.12	98.15	3.55	0.00	0.00	3.55
01/12/2020	01/12/2020	8.00	98.15	25.33	0.00	0.00	25.33
02/12/2020	31/12/2020	1.12	103.06	111.71	0.00	0.00	111.71
02/12/2020	31/12/2020	8.00	103.06	797.89	0.00	0.00	797.89

**Total Amount (s) (Rs.):** 938.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

84.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

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

938.00

84.00

1,106.00

1,106.00

1,082.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 115 of 234



## **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/2020/1422

PROP: MOTILAL REPAIRING CENTRE;

Bill Date: 28/12/2020

State Code: 19

**TAX INVOICE DUE DATE: 15/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 MOTILAL VERMA** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

CHIRANJIBPUR MARKETING CENTRE: ZONE OF ALLOTMENT -**COMMERCIAL ZONE** PO.-HALDIA, DIST.-PURBA MEDINIPUR; DATE OF OCCUPATION -07/01/2004

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH **GSTIN No.** 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.)
01/12/2020	31/12/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19

Total Amount (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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 116 of 234



# 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/2020/0654 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**ORIGINAL FOR BUYER** 

PAN: AAAJK 0361 L

**MOUSUMI MAITY (NANDI)** 

KOPT. QUARTERS. ( NO-9/87/E);

P.O- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN - 721 607. State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 23/12/2009

MEASUREMENT IN -

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/12/2020	06/04/2021	36.00	99.58	12,512.39	0.00	0.00	12,512.39
07/04/2021	22/11/2021	36.00	101.57	27,545.79	0.00	0.00	27,545.79

Total Amount (s) (Rs.): 40,058.00

Total Value of Service (Taxable Value):

40,058.00

40,058.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

40,058.00 0.00

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

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO. 9/87/E, CHANGED) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 117 of 234



**Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

**Haldia Dock Complex** 

# BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBA/2020/0652

Bill Date: 28/12/2020

KOPT. QTRS. NO-5/29/K;

**DIST.- PURBA MEDINIPUR** 

PO- HAI DIA TOWNSHIP

State Code: 19

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**NABENDU DAS DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -**MEASUREMENT IN -**

02/12/2009

RATE IN -PER SQ.METER PER MONTH **GSTIN No.** 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.)
02/12/2020	06/04/2021	36.00	99.58	14,940.86	0.00	0.00	14,940.86
07/04/2021	01/11/2021	36.00	101.57	24,986.22	0.00	0.00	24,986.22

Total Amount (s) (Rs.): 39,927.00

Total Value of Service (Taxable Value):

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

39,927.00

**Total Payable Amount (RS.)** 

39,927.00

Rebate for Payment within Due Date (Rs.):

0.00 39,927.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO. 5/29/K) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 118 of 234



# 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/2020/0685 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**NARAYAN CHANDRA KANDER** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.9/82/B,

P.O.-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR,

State Code : 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO- 4921 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 01/04/2018

MEASUREMENT IN -

RATE IN -

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	31/07/2021	36.00	101.57	13,894.78	0.00	0.00	13,894.78

Total Amount (s) (Rs.): 25,366.00

Total Value of Service (Taxable Value):

25,366.00

0.00

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

25,366.00

**ORIGINAL FOR BUYER** 

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

25,366.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/82/B) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 119 of 234



**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/2020/1481

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NARAYAN CHANDRA MONDAL** 

STALL NO 10, PERISHABLE MARKET TOWNSHIP

**Period To** 

(Date)

Measurement

PO- HAI DIA TOWNSHIP **DIST.-PURBA MEDINIPUR** 

State Code: 19 GSTIN No.

Period From

(Date)

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Rent /License Service Charge/ Concession Value of Service (Taxable Value) Fee (Rs ) Surcharge (Rc)

(200)	(Suite)		(1.0.)	1 00 (1.0.)	(Rs.)	(1.0.)	(Rs.)	
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25	
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10	
					Total Amou	nt (s) (Rs.):	430.00	)

Rate

(Rc)

Total Value of Service (Taxable Value): 430.00 State GST @ 9.00 on Value of Service: 39.00 Central GST @ 9.00 on Value of Service: 39.00 508.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 10.00 Net Due if paid within Due Date (Rs.): 498.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 120 of 234



## 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/2020/1494

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NARAYAN CHANDRA PRADHAN** 

VILL.-BAISHNABCHAK; PO.-DEBHOG, HALDIA;

DIST.-PURBA MEDINIPUR;

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	14.88	98.15	47.12	0.00	0.00	47.12
02/12/2020	31/12/2020	14.88	103.06	1,484.07	0.00	0.00	1,484.07

Total Amount (s) (Rs.): 1,531.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

138.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

1,531.00

1,38.00

1,807.00

38.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 121 of 234



## **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/2020/1377

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NATIONAL INFORMATICS CENTRE** 

WEST BENGAL STATE UNIT;

BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK; SECTOR-11, SALT LAKE CITY, CAL-700 091

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

**RESIDENTIAL ZONE** DATE OF OCCUPATION -20/09/2000

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	1.00	1.00	0.00	0.00	1.00

Total Amount (s) (Rs.): 1.00

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.):

0.00 1.00

1.00

1.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF OFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 122 of 234



## 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/2020/1379

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**NATIONAL INFORMATICS CENTRE** 

WEST BENGAL STATE UNIT;

BIDYUT BHAWAN(GROUND FLOOR),DJ-BLOCK; SECTOR-11,SALT LAKE CITY,CAL-700 091

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 15/11/2000 MEASUREMENT IN - SQ.METER

RATE IN - PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	1.00	1.00	0.00	0.00	1.00

Total Amount (s) (Rs.): 1.00

Total Value of Service (Taxable Value):

.....

1.00

1.00

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 OFFICERS HOSTEL AT TOWNSHIP FOR ACCOMMODATION IN CONNECTION WITH PROJ. AT HDC

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 123 of 234



## **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/2020/1388

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

NATIONAL INFORMATICS CENTRE

WEST BENGAL STATE UNIT;

BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK; SECTOR-11, SALT LAKE CITY, CAL-700 091

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**RESIDENTIAL ZONE** DATE OF OCCUPATION -08/08/2001

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	1.00	1.00	0.00	0.00	1.00
01/12/2020	31/12/2020	40.00	1.00	1.00	0.00	0.00	1.00

2.00 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.):

2.00 2.00

0.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 124 of 234



## **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/2020/1466

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NATIONAL INFORMATICS CENTRE** 

WEST BENGAL STATE UNIT;

BIDYUT BHAWAN(GROUND FLOOR), DJ-BLOCK; SECTOR-11, SALT LAKE CITY, CAL-700 091

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -27/06/2019 MEASUREMENT IN -

**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	1.00	1.00	0.00	0.00	1.00

Total Amount (s) (Rs.): 1.00

1.00

1.00

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.):

0.00 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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 125 of 234



## 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/BBA/2020/0673

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NIKHIL RANJAN GHANTA** 

KOPT. QUARTERS (NO.9/37/L)

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721607; **State Code : 19** 

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

18/04/2017

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/12/2020	06/04/2021	36.00	99.58	13,090.60	0.00	0.00	13,090.60
07/04/2021	17/11/2021	36.00	101.57	26,936.37	0.00	0.00	26,936.37

Total Amount (s) (Rs.): 40,027.00

Total Value of Service (Taxable Value):

40,027.00 **40,027.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

0.00

40,027.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QTRS. (NO.9/37/L) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 126 of 234



## **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/2020/1446

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**NILKANTA MAITY** 

GOOMTY NO-5, AT CLUSTER-5;

NEAR TOWNSHIP STORE; PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; PIN - 721 607.

State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -05/12/1979

**MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	3.72	122.09	14.66	0.00	0.00	14.66
02/12/2020	31/12/2020	3.72	128.19	461.49	0.00	0.00	461.49

476.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value): 476.00 State GST @ 9.00 on Value of Service: 43.00 Central GST @ 9.00 on Value of Service: 43.00 562.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 12.00 Net Due if paid within Due Date (Rs.): 550.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ICENCE OF COVERED SPACE FOR SELLING OF CIGERETTE & ESSENTIAL STATONERY & GROCERY.

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

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 127 of 234



## **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/2020/1389

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**PAIKSON INDUSTRIAL AGENCY** 

PROP:-SAMARENDRA NATH PAIK

SHOP NO-25, KoPT, CHIRANJIBPUR MARKETING CENTRE

PO-HALDIA, DIST-EAST MIDNAPORE, 721604

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -20/09/2001

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/12/2020	31/12/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19

Total Amount (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**

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 128 of 234



**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/2020/1416

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**PARIMAL HAZRA;** 

SHOP NO-22; CHIRANJIBPUR MARKETING CENTRE;

CHIRANJIBPUR; HALDIA; DIST.-PURBA MEDINIPUR;

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - Lease

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 01/04/2002

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
	01/12/2020	31/12/2020	9.44	103.06	972.89	0.00	0.00	972.89

**Total Amount (s) (Rs.):** 973.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

88.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

1,149.00

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

1,125.00

Whether tax is payable on reverse charge basis : No

## **DETAILS OF PROPERTY**

LICENCE OF SHOP NO.-22 MSG. ABOUT 9.44 SQ. MTRS. AT CHIRANJIBPUR MARKETING CENTRE,HALDIA FOR SPARE PARTS REPAIRING AND WEILDING SHOP

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 129 of 234



**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/2020/1387

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**PATLU RAJAK** 

STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;

PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR; PIN - 721 607.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	6.10	98.15	19.32	0.00	0.00	19.32
02/12/2020	31/12/2020	6.10	103.06	608.39	0.00	0.00	608.39

628.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	628.00
State GST @ 9.00 on Value of Service :	57.00
Central GST @ 9.00 on Value of Service :	57.00
Total Payable Amount (RS.)	742.00
Rebate for Payment within Due Date (Rs.):	15.00

Whether tax is payable on reverse charge basis: No

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

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



## **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/2020/1491

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**PATLU RAJAK** 

STALL NO -1(NEW), PERISHABLE MARKET TOWNSHIP;

PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR;

PIN - 721 607. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.10	98.15	16.15	0.00	0.00	16.15
02/12/2020	31/12/2020	5.10	103.06	508.66	0.00	0.00	508.66

525.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	525.00
State GST @ 9.00 on Value of Service :	47.00
Central GST @ 9.00 on Value of Service :	47.00
Total Payable Amount (RS.)	619.00
Rebate for Payment within Due Date (Rs.):	13.00
Net Due if paid within Due Date (Rs.):	606.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 131 of 234



## **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/2020/1408

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**PRALOY MONDAL** 

SHOP NO-22(NEW); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	16.65	103.06	719.60	0.00	0.00	719.60
14/12/2020	31/12/2020	16.65	108.21	1,046.15	0.00	0.00	1,046.15

Total Amount (s) (Rs.): 1,766.00

Total Value of Service (Taxable Value): 1,766.00 State GST @ 9.00 on Value of Service: 159.00 Central GST @ 9.00 on Value of Service: 159.00 2,084.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 44.00

Net Due if paid within Due Date (Rs.): 2,040.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 132 of 234



## **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/BBA/2020/0647

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

**PAN: AAAJK 0361 L** 

**PRANAB KUMAR BERA** 

KOPT QTRS. NO.-9/100/C;

PO-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721 607 State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

PER SQ.METER PER MONTH

08/06/2004

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/12/2020	06/04/2021	36.00	99.58	14,247.01	0.00	0.00	14,247.01
07/04/2021	07/11/2021	36.00	101.57	25,717.53	0.00	0.00	25,717.53

Total Amount (s) (Rs.): 39,965.00

Total Value of Service (Taxable Value):

39,965.00 39,965.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 39,965.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF 'A' TYPE QTRS. AT CLUSTER-9; HALDIA TOWNSHIP

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 133 of 234



## 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/BBA/2020/0666

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**PRASHANTA MALLICK** 

KOPT DORMITORY QUARTERS (NO. 1/62,1/63 &1/64); P.O.

OHSTRATURBAUR (HDANDRUR;

PIN:721604; **State Code : 19 GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - DOCK ZONE
DATE OF OCCUPATION - 04/04/2016

MEASUREMENT IN -RATE IN -

SAC CODE -

C 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.)
04/11/2020	06/04/2021	7.06	82.26	2,961.86	0.00	0.00	2,961.86
04/11/2020	06/04/2021	7.06	82.26	2,961.86	0.00	0.00	2,961.86
04/11/2020	06/04/2021	7.06	82.26	2,961.86	0.00	0.00	2,961.86
07/04/2021	03/10/2021	7.06	83.91	3,493.28	0.00	0.00	3,493.28
07/04/2021	03/10/2021	7.06	83.91	3,493.28	0.00	0.00	3,493.28
07/04/2021	03/10/2021	7.06	83.91	3,493.28	0.00	0.00	3,493.28

Total Amount (s) (Rs.): 19,365.00

Total Value of Service (Taxable Value):

19,365.00 **19,365.00** 

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

0.00

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

19,365.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

LICENCE OF THREE UNIT OF DORMITORY QUARTERS (NO. 1/62, 1/63 & 1/64) AT HALDIA CHIRANJIBPUR, IN THE DOCK ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 134 of 234



# **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/2020/0671

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**PRATIMA BAL** 

BILL FOR -HAL NO-

**DECEMBER 2020** 

KOPT QUARTERS (NO. 9/74/E); P.O. HALDIA TOWNSHIP; DIST:PURBA MEDINIPUR:

LEASE/LICENSE/W.LEAVE/HOARDING - License

**RESIDENTIAL ZONE** 

PIN:721607;

ZONE OF ALLOTMENT -DATE OF OCCUPATION -MEASUREMENT IN -

01/06/2016

State Code: 19 **GSTIN No.** 

RATE IN -

SAC CODE -

997211

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.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	30/11/2021	36.00	101.57	28,520.86	0.00	0.00	28,520.86

Total Amount (s) (Rs.): 39,992.00

Total Value of Service (Taxable Value):

39,992.00

**Total Payable Amount (RS.)** 

39,992.00

Rebate for Payment within Due Date (Rs.):

0.00

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

39,992.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/74/E; CHANGE) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 135 of 234



# **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/2020/0675

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

24/04/2017

**PAN: AAAJK 0361 L** 

**PURABI SARKAR (MONDAL)** 

KOPT QUARTERS (NO.5/24/D)

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721607: State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/12/2020	06/04/2021	36.00	99.58	12,396.75	0.00	0.00	12,396.75
07/04/2021	23/11/2021	36.00	101.57	27,667.67	0.00	0.00	27,667.67

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,064.00

0.00 40,064.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/24/D) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 136 of 234



#### **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/2020/1477

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RKNANDY** 

PROP-INDUSTRIAL SERVICE (GASES)

CHIRANJIBPUR MARKETING CENTRE(STALL-23)

PO-HALDIA, DIST. - MIDNAPORE

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	9.44	98.15	29.89	0.00	0.00	29.89
02/12/2020	31/12/2020	9.44	103.06	941.51	0.00	0.00	941.51

971.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value): 971.00 State GST @ 9.00 on Value of Service: 87.00 Central GST @ 9.00 on Value of Service: 87.00 1,145.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.):

25.00 Net Due if paid within Due Date (Rs.): 1,120.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ICENCE OF COVERED SPACE FOR SELLING OF INDUSTRIAL GAS & WEILDING & CUTTING OF EQUIPMENTS

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 137 of 234



#### 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/2020/1415

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**R.K.NANDI** 

SHOP NO.-13 & 14; CHIRANJIBPUR MARKETING CENTRE;

CHIRANJIBPUR; P.O.-HALDIA; DIST.-PURBA MEDINIPUR

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 01/04/2002
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	9.44	103.06	972.89	0.00	0.00	972.89
01/12/2020	31/12/2020	9.44	103.06	972.89	0.00	0.00	972.89

Total Amount (s) (Rs.): 1,946.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

175.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

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

1,946.00

1,75.00

2,296.00

48.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 138 of 234



#### **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/BBA/2020/0663

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RABIN BAG** 

BILL FOR -

**DECEMBER 2020** 

KoPT QUARTERS (NO.- 9/63/E);

P.O. - HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;

PIN - 721 607.

State Code: 19

**GSTIN No.** Place Of Supply: West Bengal HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -01/06/2015

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	06/04/2021	36.00	99.58	15,056.50	0.00	0.00	15,056.50
07/04/2021	31/10/2021	36.00	101.57	24,864.34	0.00	0.00	24,864.34

Total Amount (s) (Rs.): 39,921.00

Total Value of Service (Taxable Value):

39,921.00 39,921.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

39,921.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/63/E ) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 139 of 234



# **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/2020/0668

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RABIN BERA** 

KOPT COVERED SPACE (OLD POST OFFICE); ANCHORAGE CAMP;

PO - HALDIA PORT; DIST: PURBA MEDINIPUR;

PIN:721605. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -17/05/2016

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
17/12/2020	06/04/2021	21.00	68.20	5,276.04	0.00	0.00	5,276.04
07/04/2021	16/11/2021	21.00	69.56	10,712.24	0.00	0.00	10,712.24

Total Amount (s) (Rs.): 15,988.00

Total Value of Service (Taxable Value):

15,988.00 15,988.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

15,988.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

LICENCE OF ASBESTOS ROOFED COVERED SPACE (OLD POST OFFICE), MSG. ABOUT 21 SQM AT ANCHORAGE CAMP HALDIA PORT FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 140 of 234



#### **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/2020/1467

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 RACHITA MAITY** 

HAL NO-

**RESIDENTIAL ZONE** 

KOPT QTRS. NO. 5/8/A, LEASE/LICENSE/W.LEAVE/HOARDING - Other P.O.-HAI DIA TOWNSHIP. ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

31/01/2020

DIST.-PURBA MEDINIPUR. State Code: 19 MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT) **GSTIN No.** 

SAC CODE -997211 Place Of Supply: West Bengal

ı	Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/12/2020	31/12/2020	56.00	470.00	470.00	0.00	0.00	470.00

Total Amount (s) (Rs.): 470.00

Total Value of Service (Taxable Value): 470.00

**Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.):

0.00

470.00

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.5/8/A) MSG ABOUT 56 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 141 of 234



#### **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/2020/1489

Bill Date: 28/12/2020

VILL-BRAJANATH CHAK

State Code: 19

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

RAIPADA SASMAL BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

PO-HALDIA PORT ZONE OF ALLOTMENT - COMMERCIAL ZONE DIST.-MIDNAPORE DATE OF OCCUPATION - 06/01/1992

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.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

**Total Amount (s) (Rs.):** 605.00

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 142 of 234



# **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/2020/0656

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

19/09/2012

**PAN: AAAJK 0361 L** 

**RAJ KUMAR MAITY** 

KOPT QTRS. 9/103/B;

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

**MEASUREMENT IN -**RATE IN -

PER SO.METER PER MONTH 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.)
19/12/2020	06/04/2021	36.00	99.58	12,974.96	0.00	0.00	12,974.96
07/04/2021	18/11/2021	36.00	101.57	27,058.25	0.00	0.00	27,058.25

Total Amount (s) (Rs.): 40,033.00

Total Value of Service (Taxable Value):

40,033,00 40,033.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

40,033.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. NO. 9/103/B ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 143 of 234



#### **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/BBA/2020/0683

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RAJIB MONDAL** 

BILL FOR -

**DECEMBER 2020** 

KOPT QUARTERS. (NO. 5/78/B);

P.O.-HALDIA TOWNSHIP:

DIST.-PURBA MEDINIPUR, PIN-721607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-

10/04/2018

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
10/01/2021	06/04/2021	36.00	99.58	10,430.85	0.00	0.00	10,430.85
07/04/2021	09/12/2021	36.00	101.57	29,582.43	0.00	0.00	29,582.43

Total Amount (s) (Rs.): 40,013.00

Total Value of Service (Taxable Value):

40,013.00 40,013.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,013.00

Whether tax is payable on reverse charge basis: No

**DETAILS OF PROPERTY** 

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

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 144 of 234



#### **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/2020/1371

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

RAJLAKASHMI BASTRALAYA

CPT PERISHABLE MARKET;

PO - HALDIA TOWNSHIP; DIST.- PURBA MEDINIPUR;

PIN - 721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -03/04/2000 MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35

Total Amount (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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 145 of 234



#### 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/2020/1372

Bill Date: 28/12/2020

TAX INVOICE
DUE DATE: 15/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**RAJLAKASHMI BASTRALAYA** 

CPT PERISHABLE MARKET;

PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN - 721 607 **State Code : 19** 

GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 12/04/2000 MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35

Total Amount (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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 146 of 234



#### **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/2020/1460

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RAM DULAL GIRI** 

STALL NO-6, PERISHABLE MARKET, CPT TOWNSHIP

PO-HAI DIA TOWNSHIP **DIST.-MIDNAPORE** State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	14.10	98.15	44.65	0.00	0.00	44.65
02/12/2020	31/12/2020	14.10	103.06	1,406.28	0.00	0.00	1,406.28

**Total Amount (s) (Rs.):** 1,451.00

Total Value of Service (Taxable Value): 1,451.00 State GST @ 9.00 on Value of Service: 131.00 Central GST @ 9.00 on Value of Service: 131.00 **Total Payable Amount (RS.)** 1,713.00 Rebate for Payment within Due Date (Rs.): 36.00 Net Due if paid within Due Date (Rs.): 1,677.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 147 of 234



# 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/2020/0649

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**RAMABATI PRASAD** 

KOPT QTRS.5/107/A; PO- HALDIA TOWNSHIP;

DIST. - PURBA MEDINIPUR; PIN-721 607

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

PER SQ.METER PER MONTH

**RESIDENTIAL ZONE** 

27/02/2008

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.)
27/12/2020	06/04/2021	36.00	99.58	12,049.83	0.00	0.00	12,049.83
07/04/2021	26/11/2021	36.00	101.57	28,033.32	0.00	0.00	28,033.32

Total Amount (s) (Rs.): 40,083.00

Total Value of Service (Taxable Value):

40,083.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

40,083.00 0.00

40,083.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT QTRS. (NO5/107/A) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 148 of 234



#### **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/2020/1443

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RANJIT PRADHAN** 

C/O-S PRODHAN, STALL NO-6

MARKET FOR PERISHABLE GOODS

PO-HALDIA TOWNSHIP, DIST-MIDNAPORE-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -06/09/1979 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

430.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	430.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	508.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	498.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 149 of 234



**Finance Division's office** 5th Floor, Jahawar Tower

**Haldia Dock Complex** 

Haldia, West Bengal - 721607

## BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1407

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RASHID KHAN** BILL FOR -

HAL NO-

**DECEMBER 2020** 

SHOP NO-13(NEW); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR; PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

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 -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.)
01/12/2020	13/12/2020	3.33	103.06	143.92	0.00	0.00	143.92
14/12/2020	31/12/2020	3.33	108.21	209.23	0.00	0.00	209.23

353.15 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

353.15

**Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 353.15 9.00

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

344.15

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 150 of 234



# **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/2020/0682

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**RATAN PRAVA MUKHERJEE** 

KOPT QUARTERS NO.5/79/F,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -26/03/2018

MEASUREMENT IN -

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
26/12/2020	06/04/2021	36.00	99.58	12,165.47	0.00	0.00	12,165.47
07/04/2021	25/11/2021	36.00	101.57	27,911.44	0.00	0.00	27,911.44

Total Amount (s) (Rs.): 40,077.00

Total Value of Service (Taxable Value):

40,077.00 40,077.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,077.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QUARTERS (NO.5/79/F) MSG ABOUT 36 SQ. MTRS. AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 151 of 234



# 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/2020/0695

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

S.KANAGA RAJ

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.9/34/N;

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR,

State Code : 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO-

DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 08/01/2020

DATE OF OCCUPATION - MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
08/12/2020	06/04/2021	36.00	99.58	14,247.01	0.00	0.00	14,247.01
07/04/2021	07/11/2021	36.00	101.57	25,717.53	0.00	0.00	25,717.53

Total Amount (s) (Rs.): 39,965.00

Total Value of Service (Taxable Value):

39,965.00 **39,965.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

39,965.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/34/N) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 152 of 234



#### 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/BBA/2020/0693

Bill Date: 28/12/2020

TAX INVOICE

DUE DATE: 04/01/2021

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**SABITA DAS** 

BILL FOR -

DECEMBER 2020

KOPT QTRS. NO.9/3/B;

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR,

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO-

DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 18/12/2019

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
18/11/2020	06/04/2021	36.00	99.58	16,609.95	0.00	0.00	16,609.95
07/04/2021	17/10/2021	36.00	101.57	23,213.01	0.00	0.00	23,213.01

Total Amount (s) (Rs.): 39,823.00

Total Value of Service (Taxable Value):

39,823.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

39,823.00 **0.00** 

39,823.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (CHANGE NO.9/3/B) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 153 of 234



#### **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/2020/1512

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SALIL KUMAR SARKAR

STALL NO -21(OLD), PERISHABLE MARKET TOWNSHIP(OLD)

PO- HAI DIA TOWNSHIP **DIST.-MIDNAPORE** State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** 

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -02/06/1994 MEASUREMENT IN -**SQ.METER** RATE IN -

PER SQ.METER PER MONTH

SAC CODE -997212

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 154 of 234



# **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/2020/0658

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SAMBHUJIT SETH** 

KOPT QTRS. 9/66/C;

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

**MEASUREMENT IN -**RATE IN -

SAC CODE -

**RESIDENTIAL ZONE** 

**DECEMBER 2020** 

24/09/2012

PER SQ.METER PER MONTH

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
24/12/2020	06/04/2021	36.00	99.58	12,396.75	0.00	0.00	12,396.75
07/04/2021	23/11/2021	36.00	101.57	27,667.67	0.00	0.00	27,667.67

Total Amount (s) (Rs.): 40,064.00

Total Value of Service (Taxable Value):

40,064.00 40,064.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

40,064.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. NO. 9/66/C ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 155 of 234



# **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/2020/1406

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SAMIR KUMAR GHOSH** 

SHOP NO-7(NEW); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	12.10	103.06	522.95	0.00	0.00	522.95
14/12/2020	31/12/2020	12.10	108.21	760.27	0.00	0.00	760.27

**Total Amount (s) (Rs.):** 1,283.00

Total Value of Service (Taxable Value): 1,283.00 State GST @ 9.00 on Value of Service: 115.00 Central GST @ 9.00 on Value of Service: 115.00 1,513.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 32.00

Net Due if paid within Due Date (Rs.): 1,481.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 156 of 234



#### **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/2020/1402

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SANDIP DUTTA** 

SHOP NO-26(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	5.88	103.06	254.26	0.00	0.00	254.26
14/12/2020	31/12/2020	5.88	108.21	369.64	0.00	0.00	369.64

624.00 **Total Amount (s) (Rs.):** 

-- . --

Total Value of Service (Taxable Value):	624.00
State GST @ 9.00 on Value of Service :	56.00
Central GST @ 9.00 on Value of Service :	56.00
Total Payable Amount (RS.)	736.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	721.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 157 of 234



**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/2020/1515

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**COMMERCIAL ZONE** 

**PAN: AAAJK 0361 L** 

**SANJOY DUTTA** 

M/S-DEBI ENTERPRISE

PERISHABLE MARKET TOWNSHIP

PO-HALDIA TOWNSHIP, DIST.-MIDNAPORE

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

DATE OF OCCUPATION -22/08/1995

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	3.72	122.09	14.66	0.00	0.00	14.66
02/12/2020	31/12/2020	3.72	128.19	461.49	0.00	0.00	461.49

476.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	476.00
State GST @ 9.00 on Value of Service :	43.00
Central GST @ 9.00 on Value of Service :	43.00
Total Payable Amount (RS.)	562.00
Rebate for Payment within Due Date (Rs.):	12.00
Net Due if paid within Due Date (Rs.):	550.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 158 of 234



#### **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/2020/1398

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SAROJ KUMAR JANA** 

SHOP NO-7(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	4.18	103.06	180.75	0.00	0.00	180.75
14/12/2020	31/12/2020	4.18	108.21	262.77	0.00	0.00	262.77

444.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	444.00
State GST @ 9.00 on Value of Service :	40.00
Central GST @ 9.00 on Value of Service :	40.00
Total Payable Amount (RS.)	524.00
Rebate for Payment within Due Date (Rs.):	12.00
Net Due if paid within Due Date (Rs.):	512.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 159 of 234



#### **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/BBA/2020/0661

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

PER SQ.METER PER MONTH

07/07/2014

**PAN: AAAJK 0361 L** 

SASANKA MURMU

KOPT QUARTERS (NO.9/52/B);

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN - 721 607. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

**MEASUREMENT IN -**

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
07/12/2020	06/04/2021	36.00	99.58	14,362.65	0.00	0.00	14,362.65
07/04/2021	06/11/2021	36.00	101.57	25,595.64	0.00	0.00	25,595.64

Total Amount (s) (Rs.): 39,958.00

Total Value of Service (Taxable Value):

39,958.00 39,958.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

39,958.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF "A" TYPE QUARTERS ( NO. 9/52/B ) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 160 of 234



#### **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/2020/1445

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

SEAFARERS WELFARE SOCIETY

KOPT QTRS 5/86/E;

PO- HALDIA TOWNSHIP:

DIST. - PURBA MEDINIPUR:PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -11/05/2011

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	36.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

310.00 0.00

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

310.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO.5/86/E ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 161 of 234



Bill No.

HDA BUNGALOW; MANJUSHREE;

GSTIN No. 19AAACS5514Q1ZV

Place Of Supply: West Bengal

State Code: 19

BASUDEVPUR; HALDIA; DIST.-PURBA MEDINIPUR;

## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

**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

8ec59b358e41669563672b78a9fac332ba30cb7541148bd2232f96bab9d8bf77 IRN:

LE/BBB/2020/1423 TAX INVOICE Service Catagory: Real Estate Services **Involving Owned or Leased Property DUE DATE: 15/01/2021** Bill Date: 28/12/2020

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**SGS INDIA PVT. LTD** BILL FOR -**DECEMBER 2020** 

HAL NO-1322 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**DOCK INTERIOR ZONE** 

DATE OF OCCUPATION -12/03/2004

MEASUREMENT IN -**SQ.METER** 

PER SQ.METER PER MONTH RATF 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.)
01/12/2020	31/12/2020	52.73	119.79	6,316.53	0.00	0.00	6,316.53

Total Amount (s) (Rs.): 6,317.00

Total Value of Service (Taxable Value): 6,317.00 State GST @ 9.00 on Value of Service: 569.00 Central GST @ 9.00 on Value of Service: 569.00 **Total Payable Amount (RS.)** 7,455.00

Rebate for Payment within Due Date (Rs.): 158.00 Net Due if paid within Due Date (Rs.): 7,297.00

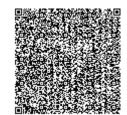
Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

LICENCE OF COVERED SPACE NEAR FINGER JETTY FOR SETTING UP OF SAMPLING & TESTING FACILITIES.

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

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





#### **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/2020/1484

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SHIBANI GIRI** 

STALL NO -36, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP:

DIST.-PURBA MEDINIPUR; PIN - 721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	8.18	98.15	25.91	0.00	0.00	25.91
02/12/2020	31/12/2020	8.18	103.06	816.04	0.00	0.00	816.04

842.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	842.00
State GST @ 9.00 on Value of Service :	76.00
Central GST @ 9.00 on Value of Service :	76.00
Total Payable Amount (RS.)	994.00
Rebate for Payment within Due Date (Rs.):	21.00
Net Due if paid within Due Date (Rs.):	973.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 163 of 234



Bill No.

## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

**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

TAX INVOICE

b8eeab8d9da06ae55bff394a0b8736e562861321b0ffee46385e0aafa7b4f0f1 IRN:

Bill Date: 28/12/2020 **DUE DATE: 15/01/2021** 

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

**PAN: AAAJK 0361 L** 

1114

SHIPPING CORPORATION OF INDIA LTD.

LE/BBB/2020/1385

BILL FOR -HAL NO-

**DECEMBER 2020** 

SHIPPING HOUSE, 13, STRAND ROAD, LEASE/LICENSE/W.LEAVE/HOARDING - Lease ZONE OF ALLOTMENT -

KOLKATA-700001 State Code: 19 **GSTIN No.** 19AAACT1524F1ZN

Place Of Supply: West Bengal

**RESIDENTIAL ZONE** DATE OF OCCUPATION -23/04/2001

MEASUREMENT IN -SQ.METER PER SQ.METER PER MONTH 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.)
01/12/2020	31/12/2020	228.54	220.24	50,333.65	0.00	0.00	50,333.65

Total Amount (s) (Rs.): 50,334.00

Total Value of Service (Taxable Value):

50,334.00 4,530.00

State GST @ 9.00 on Value of Service: Central GST @ 9.00 on Value of Service:

4,530.00

**Total Payable Amount (RS.)** 

59,394.00

Rebate for Payment within Due Date (Rs.):

1,258.00

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

58,136.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

Lease of 1 St floor MSG about 228.54 so MTRS in Jawahar Tower for Office  $\,$  accommodation  $\,$ 

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

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





SHIPPING HOUSE,

13, STRAND ROAD,

KOLKATA-700001

State Code: 19

**GSTIN No.** 19AAACT1524F1ZN

Place Of Supply: West Bengal

## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

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

**IRN:** 14e8832a8ebc43fd1ed50413d08f6164380c6d497ba1092f6f79dc5800556118

Bill No. LE/SSP/2020/0022 TAX INVOICE Service Catagory: Real Estate Services

Bill Date: 28/12/2020 DUE DATE: 15/01/2021 Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN: AAAJK 0361 L

SHIPPING CORPORATION OF INDIA LTD.

BILL FOR - DECEMBER 2020

HAL NO- 4976

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT - RESIDER

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 26/07/2018

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.)
CONSOLIDA		ATION BILL W.E.F. 2 XY)TO 16/10/2020	6/05/2020	151,952.66	0.00	0.00	151,952.66

Total Amount (s) (Rs.): 151,953.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

13,676.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

151,953.00

13,676.00

179,305.00

179,305.00

Net Due if paid within Due Date (Rs.): 179,305.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

THREE UNITS OF 'A' TYPE ACCOMMODATION (NO.5/31/L, M & N) MSG ABOUT 36 SQ. MTRS EACH AT HALDIA TOWNSHIP TO ACCOMMODATE THEIR STAFF.

For General Manager (Finance) Haldia Dock Complex

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



**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 165 of 234



#### 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/2020/1534

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SHIPPING CORPORATION OF INDIA LTD.

BILL FOR -HAL NO- DECEMBER 2020

HALDIA OIL JETTY, P.O. HALDIA,

DIST. MIDNAPORE State Code: 19

**GSTIN No.** 19AAACT1524F1ZN **Place Of Supply:** West Bengal

HAL NOLEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - **01/08/1984** 

MEASUREMENT IN - SQ.METER
RATE IN - PER SO.MET

RATE IN - PER SQ.METER PER MONTH SAC CODE - 997211

Period (Da	-	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/	/2020	01/12/2020	83.61	180.42	486.62	0.00	0.00	486.62
02/12/	/2020	31/12/2020	83.61	189.44	15,328.15	0.00	0.00	15,328.15

Total Amount (s) (Rs.): 15,814.77

Total Value of Service (Taxable Value):

15,814.77

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

15,814.77 395.00

15,419.77

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 166 of 234



**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/2020/1535

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SHIPPING CORPORATION OF INDIA LTD.

BILL FOR -

**DECEMBER 2020** 

HALDIA OIL JETTY,

P.O. HALDIA, DIST. MIDNAPORE

State Code: 19

**GSTIN No.** 19AAACT1524F1ZN Place Of Supply: West Bengal

HAL NO-Q/140 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -29/04/1997

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997211

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
(	01/12/2020	01/12/2020	84.00	180.42	488.88	0.00	0.00	488.88
	02/12/2020	31/12/2020	84.00	189.44	15,399.64	0.00	0.00	15,399.64

Total Amount (s) (Rs.): 15,888.52

Total Value of Service (Taxable Value):

15,888.52 15,888.52

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

397.00

15,491.52

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 167 of 234



#### **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/BBA/2020/0679

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SHYAMALI BERA (ROY)** 

KOPT QTRS. NO.9/67/A,

P.O.-HALDIA TOWNSHIP. DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

**RESIDENTIAL ZONE** 

**DECEMBER 2020** 

29/03/2018

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.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	30/11/2021	36.00	101.57	28,520.86	0.00	0.00	28,520.86

Total Amount (s) (Rs.): 39,992.00

Total Value of Service (Taxable Value):

39,992.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

39,992.00 0.00

39,992.00

Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE QTRS. (NO.9/67/A) MSG ABOUT 36 SQ. MTRS AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 168 of 234



#### **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/2020/1436

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

SHYAMAPADA DAS

SHOP NO-7 RETAIL MARKET

PO- HALDIA TOWNSHIP, DIST-MIDNAPORE

PIN-721 607 State Code: 19 **GSTIN No.** 

02/12/2020

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

0.00

**Period From Period To** Measurement Rate Rent /License Service Charge/ Concession Value of Service (Date) (Date) (Rs.) Fee (Rs.) **Surcharge** (Rs.) (Taxable Value) (Rs.) (Rs.) 01/12/2020 01/12/2020 43.00 122.09 169.36 0.00 0.00 169.36

5,334.36

128.19

Total Amount (s) (Rs.): 5,504.00

5,334.36

5,504.00

495.00

495.00 6,494.00

137.00

6,357.00

0.00

Total Value of Service (Taxable Value):

31/12/2020

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

**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 SHOPPING SPACE FOR CLOTHES, GARMENTS & SHOES

43.00

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 169 of 234



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

**IRN:** 45caadc74a572ab2c4d6cdc86b7830b4bdb57dcc5971261ca81a409174e5583c

Bill No. LE/BBB/2020/1367 TAX INVOICE

Bill Date: 28/12/2020 DUE DATE: 15/01/2021

Service Catagory: Real Estate Services
Involving Owned or Leased Property
GSTIN No. 194441/03611173

GSTIN No: 19AAAJK0361L1Z3

PAN: AAAJK 0361 L

**SICAL LOGISTICS LIMITED** 

SHIPPING DEPARTMENT; 3B, LAL BAZAR STREET (ROOM NO. 6);

3RD.FLOOR SIR R.N.MUKHERJEE RD.;

PIN-700 001 **State Code : 19** 

**GSTIN No.** 19AAACS3789B2Z8

Place Of Supply: West Bengal

BILL FOR - DECEMBER 2020
HAL NO-

HAL NOLEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE
DATE OF OCCUPATION - 05/12/1974
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	25.00	98.15	79.16	0.00	0.00	79.16
02/12/2020	31/12/2020	25.00	103.06	2,493.39	0.00	0.00	2,493.39

Total Amount (s) (Rs.): 2,573.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

232.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

64.00

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

2,973.00

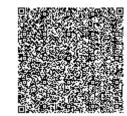
Whether tax is payable on reverse charge basis: No

## **DETAILS OF PROPERTY**

LICENCE OF COVERED SPACE FOR OFFICE PURPOSE

For General Manager (Finance)
Haldia Dock Complex

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





**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/2020/1520

Bill Date: 28/12/2020

VILL-BRAJANATH CHAK;

**DIST.-PURBA MEDINIPUR** 

Place Of Supply: West Bengal

PO-HALDIA PORT:

State Code: 19

**GSTIN No.** 

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

SK ANOUR ALI BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 24/07/1995

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.50	98.15	14.25	0.00	0.00	14.25
02/12/2020	31/12/2020	4.50	103.06	448.81	0.00	0.00	448.81

**Total Amount (s) (Rs.):** 463.00

Total Value of Service (Taxable Value):	463.00
State GST @ 9.00 on Value of Service :	42.00
Central GST @ 9.00 on Value of Service :	42.00
Total Payable Amount (RS.)	547.00
Rebate for Payment within Due Date (Rs.):	11.00
Net Due if paid within Due Date (Rs.):	536.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 171 of 234



# **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/2020/1439

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

SK. AKRAMUL HAQUE

PORT LAND AUTO REPAIRING SHOP;

STALL NO-5 & 28,CPT CHIRANJIBPUR MARKETING CENTRE:

DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -26/04/1979

**MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

**Period From Period To** Measurement Rate Rent /License Service Charge/ Concession Value of Service (Date) (Date) (Rs.) Fee (Rs.) **Surcharge** (Rs.) (Taxable Value) (Rs.) (Rs.) 01/12/2020 01/12/2020 18.88 98.15 59.78 0.00 0.00 59.78 1,883.01 1,883.01 02/12/2020 31/12/2020 18.88 103.06 0.00 0.00

> Total Amount (s) (Rs.): 1,943.00

Total Value of Service (Taxable Value): 1,943.00 State GST @ 9.00 on Value of Service: 175.00 Central GST @ 9.00 on Value of Service: 175.00 2,293.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.):

48.00 Net Due if paid within Due Date (Rs.): 2,245.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ICENCE OF COVERED SPACE FOR TRADE OF MOTOR CYCLE & SCOOTER REPARING SHOP.

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 172 of 234



# **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/2020/0665

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SK. ALI AHAMED

BILL FOR -

**DECEMBER 2020** 

KoPT QUARTERS (NO.- 9/82/E);

P.O. - HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 19/06/2015

DATE OF OCCUPATION -

**MEASUREMENT IN -**

RATE IN -

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/12/2020	06/04/2021	36.00	99.58	12,974.96	0.00	0.00	12,974.96
07/04/2021	18/11/2021	36.00	101.57	27,058.25	0.00	0.00	27,058.25

Total Amount (s) (Rs.): 40,033.00

Total Value of Service (Taxable Value):

40,033.00 40,033.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,033.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/67/C ) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 173 of 234



#### **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/2020/1420

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SK. NIYAMAT HOSEN

BILL FOR -

**DECEMBER 2020** 

KOPT MARKETING CENTRE; CHIRANJIBPUR;

PO-HALDIA; DIST.-PURBA MEDINIPUR;

PIN-721 604 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -02/01/2004 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH SAC CODE -997212

P	eriod From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
	01/12/2020	31/12/2020	14.44	103.06	1,488.19	0.00	0.00	1,488.19

Total Amount (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** 

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

**Printed on:** 06/01/2021 Page 174 of 234 12:55 Developed By **NIC-NICSI** 



# **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/2020/0651

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SOMA MITRA** 

KOPT QTRS.5/87/A; PO- HALDIA TOWNSHIP;

DIST. - PURBA MEDINIPUR; PIN-721 607

State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

**MEASUREMENT IN -**RATE IN -

SAC CODE -997211

**DECEMBER 2020** 

01/03/2008

**RESIDENTIAL ZONE** 

PER SQ.METER PER MONTH

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	30/11/2021	36.00	101.57	28,520.86	0.00	0.00	28,520.86

Total Amount (s) (Rs.): 39,992.00

Total Value of Service (Taxable Value):

39,992.00 39,992.00

**Total Payable Amount (RS.)** 

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

0.00 39,992.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO5/87/A) AT CLUSTER 5 HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 175 of 234



#### 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/2020/1392

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SOMNATH TAMLI** 

SHOP NO-7 &14, TOWNSHIP MARKETING CENTRE

PO-HALDIA TOWNSHIP DIST.-EAST MIDNAPORE

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 31/08/2001

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	8.66	72.45	627.78	0.00	0.00	627.78
01/12/2020	31/12/2020	8.66	72.45	627.78	0.00	0.00	627.78

Total Amount (s) (Rs.): 1,256.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service:

Central GST @ 9.00 on Value of Service:

113.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

1,256.00

113.00

1,482.00

32.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 176 of 234



# **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/2020/0655

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

19/09/2012

**PAN: AAAJK 0361 L** 

**SOUGATA PARUA** 

KOPT QTRS. 9/27/E;

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

PIN-721 607 State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -SAC CODE - PER SQ.METER PER MONTH

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
19/12/2020	06/04/2021	36.00	99.58	12,974.96	0.00	0.00	12,974.96
07/04/2021	18/11/2021	36.00	101.57	27,058.25	0.00	0.00	27,058.25

Total Amount (s) (Rs.): 40,033.00

Total Value of Service (Taxable Value):

40,033,00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,033.00

40,033.00

0.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. NO. 9/27/E ) AT CLUSTER 9, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 177 of 234



#### **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/2020/1463

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

PAN: AAAJK 0361 L

**SOURADYUTI CHATTERJEE** 

KOPT OFFICERS HOSTEL NO.4/56/H,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -23/04/2019 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00

310.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

0.00

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

310.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

ONE UNIT OF OFFICERS HOSTEL (NO. 4/56/H) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 178 of 234



#### **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/2020/1455

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SOUTH EASTERN RAILWAY** 

SR. DIVISIONAL OPERATION MANAGER;

S.E RAILWAY, P.O. KHARAGPUR; DIST. -PASCHIM MEDINIPUR

State Code: 19

**GSTIN No.** 19AAAGM0289C1ZG Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	18.12	98.15	57.38	0.00	0.00	57.38
02/12/2020	31/12/2020	18.12	103.06	1,807.21	0.00	0.00	1,807.21

**Total Amount (s) (Rs.):** 1,865.00

Total Value of Service (Taxable Value): 1,865.00 State GST @ 9.00 on Value of Service: 168.00 Central GST @ 9.00 on Value of Service: 168.00 2,201.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 46.00 Net Due if paid within Due Date (Rs.): 2,155.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 179 of 234



#### **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/2020/1499

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SOUTH EASTERN RAILWAY** 

SR. DIVISIONAL OPERATION MANAGER;

S.E RAILWAY, P.O. KHARAGPUR; DIST. -PASCHIM MEDINIPUR

State Code: 19

**GSTIN No.** 19AAAGM0289C1ZG Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

INDUSTRIAL ZONE DATE OF OCCUPATION -24/11/1992 **MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	257.00	122.09	1,012.17	0.00	0.00	1,012.17
02/12/2020	31/12/2020	257.00	128.19	31,882.10	0.00	0.00	31,882.10

Total Amount (s) (Rs.): 32,894.00

Total Value of Service (Taxable Value): 32,894.00 State GST @ 9.00 on Value of Service: 2,960.00 Central GST @ 9.00 on Value of Service: 2,960.00 **Total Payable Amount (RS.)** 38,814.00 Rebate for Payment within Due Date (Rs.): 822.00 Net Due if paid within Due Date (Rs.): 37,992.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 180 of 234



#### **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/2020/1470

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

SRIDHAR SUBRAMANIAN

KOPT OFFICERS' HOSTEL NO. 4/56/E,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -30/09/2020 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	40.00	310.00	310.00	0.00	0.00	310.00

Total Amount (s) (Rs.): 310.00

Total Value of Service (Taxable Value):

310.00

310.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

310.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

ONE UNIT OF OFFICERS' HOSTEL (NO.4/56/E) MSG ABOUT 40 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 181 of 234



#### **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/2020/1536

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

STEEL AUTHORITY OF INDIA LTD.

TRANSPORT & SHIPPING MANAGER; SUPER MARKET BUILDING

PISTDURGARHAK, HALDIA - 721602,

DIST.-PURBA MEDINIPUR. State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -25/08/1978 **MEASUREMENT IN -SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	83.61	180.42	486.62	0.00	0.00	486.62
01/12/2020	01/12/2020	83.61	180.42	486.62	0.00	0.00	486.62
02/12/2020	31/12/2020	83.61	189.44	15,328.15	0.00	0.00	15,328.15
02/12/2020	31/12/2020	83.61	189.44	15,328.15	0.00	0.00	15,328.15

Total Amount (s) (Rs.): 31,629.54

Total Value of Service (Taxable Value):

31,629.54 31,629.54

**Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.):

790.00

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

30,839.54

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 182 of 234



#### 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/2020/1537

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

PAN: AAAJK 0361 L

STEEL AUTHORITY OF INDIA LTD.

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

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE
DATE OF OCCUPATION - 05/01/1979

DATE OF OCCUPATION - 05/01/1979

MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	83.61	180.42	486.62	0.00	0.00	486.62
02/12/2020	31/12/2020	83.61	189.44	15,328.15	0.00	0.00	15,328.15

Total Amount (s) (Rs.): 15,814.77

Total Value of Service (Taxable Value):

15,814.77

Total Payable Amount (RS.)

15,814.77

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

395.00 15,419.77

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 183 of 234



**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/2020/1373

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SUBAL CHANDRA MAITY** 

VILL- CHAKTARAYAN;

PO-HAI DIA TOWNSHIP: DIST.-PURBA MEDINIPUR:-721 607

State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** DATE OF OCCUPATION -26/04/2000

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

	od From Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/1	12/2020	31/12/2020	15.80	103.06	1,628.35	0.00	0.00	1,628.35

Total Amount (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**

SNACKS & CATERING RESTAURENT

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 184 of 234



#### **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/2020/1374

DIST.-PURBA MEDINIPUR:-721 607

Place Of Supply: West Bengal

Bill Date: 28/12/2020

State Code: 19

**GSTIN No.** 

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 SUBAL CHANDRA MAITY** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

VILL- CHAKTARAYAN; PO-HALDIA TOWNSHIP: ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** DATE OF OCCUPATION -10/05/2000

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	16.65	103.06	1,715.95	0.00	0.00	1,715.95

Total Amount (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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 185 of 234



#### **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/BBA/2020/0653

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SUBHAS CHANDRA DAS** 

KOPT QUARTERS (NO. 5/61/B); PO- HALDIA TOWNSHIP:

**DIST.- PURBA MEDINIPUR** 

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -29/12/2009

MEASUREMENT IN -

RATE IN -

PER SQ.METER PER MONTH

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.)
01/01/2021	06/04/2021	36.00	99.58	11,471.62	0.00	0.00	11,471.62
07/04/2021	30/11/2021	36.00	101.57	28,520.86	0.00	0.00	28,520.86

Total Amount (s) (Rs.): 39,992.00

Total Value of Service (Taxable Value):

39,992.00 39,992.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

39,992.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT OTRS. (NO. 5/61/B; CHANGED ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 186 of 234



#### **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/2020/1399

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SUBHAS CHANDRA MAITY** 

SHOP NO-17(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	5.88	103.06	254.26	0.00	0.00	254.26
14/12/2020	31/12/2020	5.88	108.21	369.64	0.00	0.00	369.64

**Total Amount (s) (Rs.):** 624.00

Total Value of Service (Taxable Value):	624.00
State GST @ 9.00 on Value of Service :	56.00
Central GST @ 9.00 on Value of Service :	56.00
Total Payable Amount (RS.)	736.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	721.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 187 of 234



# **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/2020/0662

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

28/07/2014

**PAN: AAAJK 0361 L** 

**SUBROTO BISWAS** 

KOPT QUARTERS (NO.- 5/26/G);

P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR;

PIN-721 607: State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

**MEASUREMENT IN -**

RATE IN -

SAC CODE -997211

PER SO.METER PER MONTH

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.)
2	8/12/2020	06/04/2021	36.00	99.58	11,934.19	0.00	0.00	11,934.19
0	7/04/2021	27/11/2021	36.00	101.57	28,155.21	0.00	0.00	28,155.21

Total Amount (s) (Rs.): 40,089.00

Total Value of Service (Taxable Value):

40,089,00 40,089.00

0.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,089.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF "A" TYPE QUARTERS ( NO. 5/26/G ) AT CL. 5, HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 188 of 234



#### **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/2020/1538

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SUBSIDIARY INTELLIGENCE BUREAU

THE DY. DIRECTOR (SUBSIDIARY INTELLIGENCE BUREAU);

GOVT. OF INDIA:

M H A, 9/1 GARIAHAT ROAD, KOLKATA-700 019

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

Q/73 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -05/11/1979 **MEASUREMENT IN -SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	60.39	145.94	284.31	0.00	0.00	284.31
02/12/2020	31/12/2020	60.39	153.24	8,955.65	0.00	0.00	8,955.65

9,240.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value): 9,240.00 State GST @ 9.00 on Value of Service: 832.00 Central GST @ 9.00 on Value of Service: 832.00 10,904.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 231.00 Net Due if paid within Due Date (Rs.): 10,673.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 189 of 234



**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/2020/0700

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

01/12/2020

**PAN: AAAJK 0361 L** 

**SUDHA RANI ARI** 

SMP, KOLKATA QTRS. NO.9/73/C

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -DATE OF OCCUPATION -

MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	06/04/2021	36.00	99.58	15,056.50	0.00	0.00	15,056.50
07/04/2021	31/10/2021	36.00	101.57	24,864.34	0.00	0.00	24,864.34

Total Amount (s) (Rs.):

39,921.00

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

39,921.00

39,921.00

0.00 39,921.00

# **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.9/73/C) MSG ABOUT 36 SQ. MTRS IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 190 of 234



#### **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/BBA/2020/0672

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

14/06/2016

**PAN: AAAJK 0361 L** 

SUDHANSU SEKHAR MONDAL

KOPT QUARTERS (NO. 5/42/F); P.O. HALDIA TOWNSHIP;

DIST:PURBA MEDINIPUR:

PIN:721607; State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

MEASUREMENT IN -RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
14/01/2021	06/04/2021	36.00	99.58	9,968.28	0.00	0.00	9,968.28
07/04/2021	13/12/2021	36.00	101.57	30,054.24	0.00	0.00	30,054.24
					Total Amou	nt (s) (Rs.):	40,023.00

Total Amount (s) (Rs.):

40,023,00

0.00

Total Value of Service (Taxable Value):

40,023.00

**Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.):

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

40,023.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 5/42/F) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION.

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 191 of 234



#### **ORIGINAL FOR BUYER**

580.00

670.00

# **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/2020/1395

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021**  **Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

Total Amount (s) (Rs.):

**SUJIT PATRA** 

SHOP NO-30, TOWNSHIP MARKETING CENTRE;

P.O.:-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR;

PIN-721607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -31/08/2001 **MEASUREMENT IN -SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	8.00	72.45	579.60	0.00	0.00	579.60

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

Whether tax is payable on reverse charge basis: No

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

# **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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 192 of 234



# 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/2020/0660 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

BILL FOR -

HAL NO-

GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

**DECEMBER 2020** 

**SUJOY KUMAR GARU** 

KOPT QUARTERS (NO. 5/30/D ); LEASE/LICENSE/W.LEAVE/HOARDING - License PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; ZONE OF ALLOTMENT - RESIDE

PO - HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR; ZONE OF ALLOTMENT - PIN - 721 607. RESIDENTIAL ZONE 17/01/2014

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.)
17/12/2020	06/04/2021	36.00	99.58	13,206.24	0.00	0.00	13,206.24
07/04/2021	16/11/2021	36.00	101.57	26,814.48	0.00	0.00	26,814.48

Total Amount (s) (Rs.): 40,021.00

Total Value of Service (Taxable Value):

40,021.00

Total Payable Amount (RS.)

40,021.00

**ORIGINAL FOR BUYER** 

Rebate for Payment within Due Date (Rs.):

0.00

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

40,021.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

ONE UNIT OF A TYPE QUARTERS (NO. 5/30/D ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENTIAL ZONE

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 193 of 234



#### **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/BBA/2020/0670

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

23/05/2016

**PAN: AAAJK 0361 L** 

**SUKHENDU BERA** 

KOPT QUARTERS (NO. 9/51/C); P.O. HALDIA TOWNSHIP;

DIST:PURBA MEDINIPUR;

PIN:721607; State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -MEASUREMENT IN -

RATE IN -

SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
23/12/2020	06/04/2021	36.00	99.58	12,512.39	0.00	0.00	12,512.39
07/04/2021	22/11/2021	36.00	101.57	27,545.79	0.00	0.00	27,545.79

Total Amount (s) (Rs.): 40,058.00

Total Value of Service (Taxable Value):

40,058.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

40,058.00 0.00

40,058.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

LICENCE OF ONE UNIT OF A TYPE KOPT QUARTERS (NO. 9/51/C) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 194 of 234



#### **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/2020/1440

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SUVENDU ADHIKARI** 

BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX;

CHIRANJIBPUR, HALDIA; DIST.- PURBA MEDINIPUR;.

PN - 721 604 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -05/01/2010 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT) 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.)
01/12/2020	31/12/2020	0.00	370.00	370.00	0.00	0.00	370.00

Total Amount (s) (Rs.): 370.00

Total Value of Service (Taxable Value):

370.00

370.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

9.00

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

361.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 195 of 234



#### **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/2020/1442

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**SUVENDU ADHIKARI** 

BANDAR SHRAMIK BHAVAN, CPT OFFICE COMPLEX; CHIRANJIBPUR, HALDIA; DIST.- PURBA MEDINIPUR;.

PN - 721 604 State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**RESIDENTIAL ZONE** DATE OF OCCUPATION -31/05/2010

MEASUREMENT IN -**SQ.METER** RATE IN -PER MONTH (FIXED RENT)

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.)
01/12/2020	31/12/2020	0.00	370.00	370.00	0.00	0.00	370.00

Total Amount (s) (Rs.): 370.00

Total Value of Service (Taxable Value):

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

361.00

370.00

370.00

9.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 196 of 234



**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/2020/1483

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SWAPAN DAS** 

STALL NO-23, PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP: **DIST.-PURBA MEDINIPUR** 

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 197 of 234



#### **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/2020/1432

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**SWAPAN KUMAR JANA** 

STALL NO.-2B; RETAIL MARKET;

PO-HALDIA TOWNSHIP:

DIST.-PURBA MEDINIPUR; PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	21.50	122.09	84.68	0.00	0.00	84.68
02/12/2020	31/12/2020	21.50	128.19	2,667.18	0.00	0.00	2,667.18

**Total Amount (s) (Rs.):** 2,752.00

Total Value of Service (Taxable Value): 2,752.00 State GST @ 9.00 on Value of Service: 248.00 Central GST @ 9.00 on Value of Service: 248.00 3,248.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 69.00 Net Due if paid within Due Date (Rs.): 3,179.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 198 of 234



#### 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/2020/1530

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**SWAPAN KUMAR JANA** 

VILL.-DALIMBACHAK;P.O.-KUMARPORE;

PS.-SUTAHATA; DIST.-PURBA MEDINIPUR;

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 01/03/1999

MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997212

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.)
01/12/2020	01/12/2020	14.80	69.00	32.95	0.00	0.00	32.95
01/12/2020	01/12/2020	9.30	69.00	20.71	0.00	0.00	20.71
02/12/2020	31/12/2020	14.80	72.45	1,037.68	0.00	0.00	1,037.68
02/12/2020	31/12/2020	9.30	72.45	652.06	0.00	0.00	652.06

Total Amount (s) (Rs.): 1,743.00

Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

.....

44.00 2,013.00

1,743.00

157.00

157.00

2,057.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 199 of 234



#### 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/2020/1531

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**SWAPAN KUMAR JANA** 

VILL.-DALIMBACHAK;P.O.-KUMARPORE;

PS.-SUTAHATA; DIST.-PURBA MEDINIPUR;

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 01/03/1999
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	30.94	98.15	97.96	0.00	0.00	97.96
02/12/2020	31/12/2020	30.94	103.06	3,085.52	0.00	0.00	3,085.52

Total Amount (s) (Rs.): 3,183.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

286.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

79.00

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

3,183.00

286.00

286.00

3,755.00

79.00

Whether tax is payable on reverse charge basis: No

# **DETAILS OF PROPERTY**

RATION SHOP SELLING WHEAT ETC.

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 200 of 234



#### 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/2020/1479

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

PAN: AAAJK 0361 L

**SYD ABDUL MANNAN** 

BILL FOR -

DECEMBER 2020

STALL NO-38, PERISHABLE MARKET TOWNSHIP;

PO- HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

HAL NO- 662
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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	8.08	98.15	25.59	0.00	0.00	25.59
02/12/2020	31/12/2020	8.08	103.06	806.07	0.00	0.00	806.07

**Total Amount (s) (Rs.):** 832.00

Total Value of Service (Taxable Value):	832.00
State GST @ 9.00 on Value of Service :	75.00
Central GST @ 9.00 on Value of Service :	75.00
Total Payable Amount (RS.)	982.00
Rebate for Payment within Due Date (Rs.):	21.00
Net Due if paid within Due Date (Rs.):	961.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 201 of 234



#### **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/2020/1403

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SYD AMIR HASSAN

SHOP NO-29(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721 607 State Code: 19

**GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	5.88	103.06	254.26	0.00	0.00	254.26
14/12/2020	31/12/2020	5.88	108.21	369.64	0.00	0.00	369.64

**Total Amount (s) (Rs.):** 624.00

-- . --

Total Value of Service (Taxable Value):	624.00
State GST @ 9.00 on Value of Service :	56.00
Central GST @ 9.00 on Value of Service :	56.00
Total Payable Amount (RS.)	736.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	721.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 202 of 234



**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/2020/1480

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

SYD AMIR HASSAN

STALL NO-19 & 28;

PERISHABLE MARKET TOWNSHIP:

PO-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	5.88	98.15	18.63	0.00	0.00	18.63
02/12/2020	31/12/2020	5.88	103.06	586.75	0.00	0.00	586.75

605.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	605.00
State GST @ 9.00 on Value of Service :	54.00
Central GST @ 9.00 on Value of Service :	54.00
Total Payable Amount (RS.)	713.00
Rebate for Payment within Due Date (Rs.):	15.00
Net Due if paid within Due Date (Rs.):	698.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 203 of 234



#### 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/BBA/2020/0659

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 04/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

**SYED RAHAMAT ALI** 

KOPT DORMITORY QTRS. I/36 & I/37;

CHIRANJIBPUR TOWNSHIP;

PO- HALDIA; DIST. - PURBA MEDINIPUR; PIN-721 604

State Code: 19
GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

. FUR -

HAL NO- **3747** LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - DOCK ZONE DATE OF OCCUPATION - 29/09/2012

MEASUREMENT IN -

RATE IN - PER SQ.METER PER MONTH

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.)
01/01/2021	06/04/2021	7.06	82.26	1,858.42	0.00	0.00	1,858.42
01/01/2021	06/04/2021	7.06	82.26	1,858.42	0.00	0.00	1,858.42
07/04/2021	30/11/2021	7.06	83.91	4,620.76	0.00	0.00	4,620.76
07/04/2021	30/11/2021	7.06	83.91	4,620.76	0.00	0.00	4,620.76

Total Amount (s) (Rs.): 12,958.00

Total Value of Service (Taxable Value):

12,958.00 **12,958.00** 

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00

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

12,958.00

Whether tax is payable on reverse charge basis: No

#### **DETAILS OF PROPERTY**

TWO UNITS OF DORMITORY QUARTERS NO. I/36 & I/37 ) AT CHIRANJIBPUR TOWSHIP IN THE DOCK ZONE

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 204 of 234



#### 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/2020/1471

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**RESIDENTIAL ZONE** 

**PAN: AAAJK 0361 L** 

T.SRINIVAS RAO

KOPT QTRS. NO.5/86/F

P.O.-HALDIA TOWNSHIP, DISST.-PURBA MEDINIPUR, **State Code: 19** 

GSTIN No.

14/12/2020

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -

DATE OF OCCUPATION - 14/12/2020
MEASUREMENT IN - SQ.METER

MEASUREMENT IN - SQ.METER
RATE IN - PER MONTH (FIXED RENT)

SAC CODE - 997211

0.00

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
					(RS.)		(RS.)

180.00

310.00

Total Amount (s) (Rs.): 180.00

0.00

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.):

31/12/2020

180.00

180.00

180.00

180.00

Whether tax is payable on reverse charge basis: No

36.00

# **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE ACCOMMODATION (NO.5/86/F) MSG ABOUT 36 SQ. MTRS. IN THE RESIDENTIAL ZONE FOR RESIDENTIAL PURPOSES.

For General Manager (Finance)
Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 205 of 234



KOPT QTRS. 5/25/F;

PIN-721 607

**GSTIN No.** 

State Code: 19

# SYAMA PRASAD MOOKERJEE PORT, KOLKATA

# 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/2020/0657 TAX INVOICE Service Catagory: Real Estate Services
Bill Date: 28/12/2020 DUE DATE: 04/01/2021 Involving Owned or Leased Property

GSTIN No: 19AAAJK0361L1Z3

**DECEMBER 2020** 

**ORIGINAL FOR BUYER** 

**PAN: AAAJK 0361 L** 

TANMAY CHINI BILL FOR -

HAL NOLEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 25/09/2012

MEASUREMENT IN -

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.)
25/12/2020	06/04/2021	36.00	99.58	12,281.11	0.00	0.00	12,281.11
07/04/2021	24/11/2021	36.00	101.57	27,789.56	0.00	0.00	27,789.56

Total Amount (s) (Rs.): 40,071.00

Total Value of Service (Taxable Value):
40,071.00

Total Payable Amount (RS.) 40,071.00

Rebate for Payment within Due Date (Rs.): 0.00

Not Due if naid within Due Date (De ) .

Net Due if paid within Due Date (Rs.):
40,071.00

Whether tax is payable on reverse charge basis: No

PO- HALDIA TOWNSHIP; DIST. - PURBA MEDINIPUR;

#### **DETAILS OF PROPERTY**

ONE UNIT OF 'A' TYPE KOPT QTRS. NO. 5/25/F ) AT CLUSTER 5, HALDIA TOWSHIP IN THE RESIDENCIAL ZONE

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 206 of 234



### 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/2020/1435

THE DEPOT MANAGER, TANTUJA

Place Of Supply: West Bengal

PO- HALDIA TOWNSHIP, DIST.-MIDNAPORE

CPT TOWNSHIP MARKET

State Code: 19

**GSTIN No.** 

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE : 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

TANTUJA BILL FOR - DECEMBER 2020

HAL NO- **241** 

LEASE/LICENSE/W.LEAVE/HOARDING - License
ZONE OF ALLOTMENT - COMME

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	43.00	122.09	169.36	0.00	0.00	169.36
02/12/2020	31/12/2020	43.00	128.19	5,334.36	0.00	0.00	5,334.36

Total Amount (s) (Rs.): 5,504.00

Total Value of Service (Taxable Value):

State GST @ 9.00 on Value of Service :

Central GST @ 9.00 on Value of Service :

495.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.) :

137.00

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

5,504.00

495.00

495.00

6,494.00

6,357.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 207 of 234



#### **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/2020/1409

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**TAPAN BANIK** 

SHOP NO.-3; TOWNSHIP MARKETING CENTRE;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** DATE OF OCCUPATION -01/04/2002

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	9.90	72.45	717.26	0.00	0.00	717.26

Total Amount (s) (Rs.): 717.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 208 of 234



#### **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/2020/1488

STALL NO -31, PERISHABLE MARKET TOWNSHIP;

Bill Date: 28/12/2020

**TAX INVOICE DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**TAPAN KUMAR DHAR** 

PO-HALDIA TOWNSHIP:

State Code: 19

**GSTIN No.** 

**DIST.-PURBA MEDINIPUR:** 

Place Of Supply: West Bengal

BILL FOR -**DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License ZONE OF ALLOTMENT -

**COMMERCIAL ZONE** 

DATE OF OCCUPATION -

03/01/1992

MEASUREMENT IN -RATE IN -

**SQ.METER** PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	4.18	98.15	13.25	0.00	0.00	13.25
02/12/2020	31/12/2020	4.18	103.06	417.10	0.00	0.00	417.10

430.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	430.00
State GST @ 9.00 on Value of Service :	39.00
Central GST @ 9.00 on Value of Service :	39.00
Total Payable Amount (RS.)	508.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	498.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI Page 209 of 234 12:55



### **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/2020/1458

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**TAPAN KUMAR MONDAL** 

STALL NO-3(NEW), PERISHABLE MARKET

PO-HALDIA TOWNSHIP

DIST.-MIDNAPORE, PIN-721 607

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	10.60	98.15	33.57	0.00	0.00	33.57
02/12/2020	31/12/2020	10.60	103.06	1,057.20	0.00	0.00	1,057.20

**Total Amount (s) (Rs.):** 1,091.00

Total Value of Service (Taxable Value): 1.091.00 State GST @ 9.00 on Value of Service: 98.00 Central GST @ 9.00 on Value of Service: 98.00 **Total Payable Amount (RS.)** 1,287.00 Rebate for Payment within Due Date (Rs.): 27.00 Net Due if paid within Due Date (Rs.): 1,260.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 210 of 234



**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/2020/1496

Bill Date: 28/12/2020

DIST - PURBA MEDINIPUR.

State Code: 19

**GSTIN No.** 

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

BILL FOR -**DECEMBER 2020 TAPAN SAHA** 

HAL NO-

M/S SAHA ENTERPRISE, IOC TOWNSHIP; LEASE/LICENSE/W.LEAVE/HOARDING - License PO - HALDIA TOWNSHIP: ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -29/08/1992

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

SAC CODE -Place Of Supply: West Bengal 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.)
01/12/2020	01/12/2020	4.05	98.15	12.83	0.00	0.00	12.83
02/12/2020	31/12/2020	4.05	103.06	403.93	0.00	0.00	403.93

417.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	417.00
State GST @ 9.00 on Value of Service :	38.00
Central GST @ 9.00 on Value of Service :	38.00
Total Payable Amount (RS.)	493.00
Rebate for Payment within Due Date (Rs.):	10.00
Net Due if paid within Due Date (Rs.):	483.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 211 of 234



#### **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/2020/1500

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**TAPAN SAHA** 

M/S SAHA ENTERPRISE, IOC TOWNSHIP;

PO - HALDIA TOWNSHIP: DIST - PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -26/12/1992 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period Fro (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/202	0 01/12/2020	3.40	98.15	10.77	0.00	0.00	10.77
02/12/202	0 31/12/2020	3.40	103.06	339.11	0.00	0.00	339.11

350.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	350.00
State GST @ 9.00 on Value of Service :	32.00
Central GST @ 9.00 on Value of Service :	32.00
Total Payable Amount (RS.)	414.00
Rebate for Payment within Due Date (Rs.):	8.00
Net Due if paid within Due Date (Rs.):	406.00

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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 212 of 234



### **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/2020/1404

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**TAPAS DAS** 

SHOP NO-35(OLD); PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-EAST MIDNAPORE;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	11.90	103.06	514.31	0.00	0.00	514.31
14/12/2020	31/12/2020	11.90	108.21	747.70	0.00	0.00	747.70

**Total Amount (s) (Rs.):** 1,262.00

Total Value of Service (Taxable Value): 1,262.00 State GST @ 9.00 on Value of Service: 114.00 Central GST @ 9.00 on Value of Service: 114.00 1,490.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 32.00 Net Due if paid within Due Date (Rs.): 1,458.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 213 of 234



#### 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/2020/1472

Bill Date: 28/12/2020

VILL-BRAJANATH CHAK

Place Of Supply: West Bengal

PO- HAI DIA PORT

**DIST-MIDNAPORE** 

State Code: 19

**GSTIN No.** 

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

TARA PADA PRAMANIK BILL FOR - DECEMBER 2020

HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	9.90	69.00	22.04	0.00	0.00	22.04
02/12/2020	31/12/2020	9.90	72.45	694.12	0.00	0.00	694.12

Total Amount (s) (Rs.): 716.00

Total Value of Service (Taxable Value):	716.00
State GST @ 9.00 on Value of Service :	64.00
Central GST @ 9.00 on Value of Service :	64.00
Total Payable Amount (RS.)	844.00
Rebate for Payment within Due Date (Rs.):	18.00
Net Due if paid within Due Date (Rs.):	826.00

Whether tax is payable on reverse charge basis: No

### **DETAILS OF PROPERTY**

LICENCE OF COVERED SPACE FOR RICE STALL & CLOTH STORE

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 214 of 234



#### **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/2020/1475

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

TATA STEEL LIMITED

TATA CENTRE; (11TH FLOOR); 43, JAWAHAR LAL NEHRU ROAD;

KOLKATA, WEST BENGAL:PIN- 700 071

State Code: 19

**GSTIN No.** 19AAACT2803M1Z8 Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**DOCK ZONE** ZONE OF ALLOTMENT -DATE OF OCCUPATION -14/12/1991 MEASUREMENT IN -**SQ.METER** RATE IN -

PER SQ.METER PER MONTH SAC CODE -997211

	od From Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/	/12/2020	31/12/2020	65.00	126.07	8,194.55	0.00	0.00	8,194.55

Total Amount (s) (Rs.): 8,194.55

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.):

7,989.55

8,194.55

8,194.55

205.00

Whether tax is payable on reverse charge basis: No

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RESIDENCE

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

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



**Finance Division's office** 5th Floor, Jahawar Tower Haldia, West Bengal - 721607

**Haldia Dock Complex** 

### BILL FOR RENT/LICENSE FEE/W.LEAVE LICENSE FEE/HOARDING CHARGE

Bill No. LE/BBB/2020/1464

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**ORIGINAL FOR BUYER** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

TECH MAHINDRA LTD.

KOPT QTRS. NO.4/19/G & 4/29/I,

P.O.-HALDIA TOWNSHIP, DIST.-PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** 

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -20/05/2019

MEASUREMENT IN -**SQ.METER** 

RATE IN -PER MONTH (FIXED RENT)

SAC CODE -997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	56.00	470.00	470.00	0.00	0.00	470.00
01/12/2020	31/12/2020	56.00	470.00	470.00	0.00	0.00	470.00

940.00 Total Amount (s) (Rs.):

Total Value of Service (Taxable Value):

940.00 940.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00 940.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 216 of 234



### 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/2020/1444

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

THE ASSEMBLY OF GOD CHURCH

ADMINISTRATIVE OFFICE, AG TOWERS; 9TH FLOOR, 125/1, PARK STREET;

KOLKATA -700 017 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

DECEMBER 2020

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 01/03/2011

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997211

SAC CODE - 99/211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	83.61	120.15	10,045.75	0.00	7,534.31	2,511.44

Total Amount (s) (Rs.): 2,511.44

Total Value of Service (Taxable Value):

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

2,511.44

2,511.44

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

0.00 2,511.44

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 217 of 234



### 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/2020/1451

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

PAN: AAAJK 0361 L

THE ASSEMBLY OF GOD CHURCH

ADMINISTRATIVE OFFICE, AG TOWERS; 9TH FLOOR, 125/1, PARK STREET;

KOLKATA -700 017 State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 12/12/2013
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	31/12/2020	56.00	98.50	5,516.00	0.00	4,137.00	1,379.00

Total Amount (s) (Rs.): 1,379.00

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.):

1,379.00

1,379.00

1,379.00

0.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 218 of 234



#### **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/BBA/2020/0664

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 04/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**TUHIN SUBHRA DHARA** 

KoPT QUARTERS (NO.- 9/96/D);

P.O. - HALDIA TOWNSHIP; DIST - PURBA MEDINIPUR;

PIN - 721 607. State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -15/06/2015

MEASUREMENT IN -

RATE IN -SAC CODE -

997211

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
15/12/2020	06/04/2021	36.00	99.58	13,437.52	0.00	0.00	13,437.52
07/04/2021	14/11/2021	36.00	101.57	26,570.72	0.00	0.00	26,570.72

Total Amount (s) (Rs.): 40,008.00

Total Value of Service (Taxable Value):

40,008.00 40,008.00

**Total Payable Amount (RS.)** 

Rebate for Payment within Due Date (Rs.):

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

0.00

40,008.00

Whether tax is payable on reverse charge basis: No

### **DETAILS OF PROPERTY**

ONE UNIT OF A TYPE KOPT QUARTERS (NO.- 9/96/D ) AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE FOR RESIDENTIAL ACCOMMODATION

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 219 of 234



#### 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/2020/1468

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

TUMPA DALAL BILL FOR - DECEMBER 2020

HAL NO- 5307 LEASE/LICENSE/W.LEAVE/HOARDING - Other

KOPT QTRS. NO. 5/115/C, LEASE/LICENSE/W.LEAVE/HOARDING - Other P.O.-HALDAIA TOWNSHIP. ZONE OF ALLOTMENT - RESID

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 02/05/2020

DIST..-PURBA MEDINIPUR,

State Code: 19

GSTIN No.

DATE OF OCCUPATION MEASUREMENT IN RATE IN 
DATE OF OCCUPATION MEASUREMENT IN SQ.METER
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.)
01/12/2020	31/12/2020	56.00	470.00	470.00	0.00	0.00	470.00

Total Amount (s) (Rs.): 470.00

470.00

Total Value of Service (Taxable Value): 470.00

Total Payable Amount (RS.)

Rebate for Payment within Due Date (Rs.):

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 220 of 234



**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

04a03f85f0e060ef002181bd4b442163bb2e067dc5dd2bfc8a3785590b6597fe IRN:

Bill No. LE/BBB/2020/1452 TAX INVOICE Service Catagory: Real Estate Services

**Involving Owned or Leased Property DUE DATE: 15/01/2021** Bill Date: 28/12/2020 GSTIN No: 19AAAJK0361L1Z3

**PAN: AAAJK 0361 L** 

2020

**UNITED BANK OF INDIA** BILL FOR -

HAL NO-4102/AAR

LEASE/LICENSE/W.LEAVE/HOARDING - Lease AGM & CHIEF REGIONAL OFFICER; PADUMBASAN, TAMLUK;

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** DATE OF OCCUPATION -01/12/2014

MEASUREMENT IN -SQ.METER

RATF 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.)
01/12/2020	30/11/2021	97.33	151.54	176,989.03	0.00	0.00	176,989.03

Total Amount (s) (Rs.): 176,989.00

176,989.00 Total Value of Service (Taxable Value): State GST @ 9.00 on Value of Service: 15,929.00

Central GST @ 9.00 on Value of Service: 15,929.00

**Total Payable Amount (RS.)** 208,847.00

Rebate for Payment within Due Date (Rs.): 0.00

Net Due if paid within Due Date (Rs.): 208,847.00

Whether tax is payable on reverse charge basis: No

### **DETAILS OF PROPERTY**

PURBA MEDINIPUR, PIN. 721636

**GSTIN No.** 19AAACU5624P2ZR

Place Of Supply: West Bengal

State Code: 19

EASE A PART OF GROUND FLOOR OF JAWAHAR TOWER FOR SETTING UP OF CORPORATE BANKING. BRANCH OF UBI AT HALDIA TOWNSHIP IN THE RESIDENTIAL ZONE

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

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





#### 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/2020/1527

Bill Date: 28/12/2020

VILL-PITAMBARCHAK;

P.O.-PITAMBARCHAK:

State Code: 19

**GSTIN No.** 

DIST.-PURBA MEDINIPUR

Place Of Supply: West Bengal

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

USHAPATI DHARA BILL FOR - DECEMBER 2020

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - COMMERCIAL ZONE

DATE OF OCCUPATION - 16/03/1974
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	25.82	98.15	81.76	0.00	0.00	81.76
02/12/2020	31/12/2020	25.82	103.06	2,575.47	0.00	0.00	2,575.47

Total Amount (s) (Rs.): 2,657.00

Total Value of Service (Taxable Value):	2,657.00
State GST @ 9.00 on Value of Service :	239.00
Central GST @ 9.00 on Value of Service :	239.00
Total Payable Amount (RS.)	3,135.00
Rebate for Payment within Due Date (Rs.):	66.00
Net Due if paid within Due Date (Rs.):	3,069.00

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 222 of 234



#### **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/2020/1405

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**UTTAM KUMAR SAMANTA** 

SHOP NO-4(NEW), PERISHABLE MARKET;

P.O.-HALDIA TOWNSHIP; DIST.-PURBA MEDINIPUR;

PIN-721 607 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	13/12/2020	11.90	103.06	514.31	0.00	0.00	514.31
14/12/2020	31/12/2020	11.90	108.21	747.70	0.00	0.00	747.70

Total Amount (s) (Rs.): 1,262.00

Total Value of Service (Taxable Value): 1,262.00 State GST @ 9.00 on Value of Service: 114.00 Central GST @ 9.00 on Value of Service: 114.00 1,490.00 **Total Payable Amount (RS.)** Rebate for Payment within Due Date (Rs.): 32.00 Net Due if paid within Due Date (Rs.): 1,458.00

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**

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 223 of 234



#### **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/2020/1459

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**UTTAM KUMAR SAMANTA** 

C/O- MALAKSHMI SABJI BHANDER; STALL NO-5 (NEW); PERISHABLE MARKET(NEW); PO-HALDIA TOWNSHIP

**DIST-PURBA MEDINIPUR** 

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

ZONE OF ALLOTMENT -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

**COMMERCIAL ZONE** DATE OF OCCUPATION -16/06/1984

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	11.99	98.15	37.97	0.00	0.00	37.97
02/12/2020	31/12/2020	11.99	103.06	1,195.83	0.00	0.00	1,195.83

1,234.00 **Total Amount (s) (Rs.):** 

Total Value of Service (Taxable Value):	1,234.00
State GST @ 9.00 on Value of Service :	111.00
Central GST @ 9.00 on Value of Service :	111.00
Total Payable Amount (RS.)	1,456.00
Rebate for Payment within Due Date (Rs.):	31.00
Net Due if paid within Due Date (Rs.):	1,425.00

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** 

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 224 of 234



#### 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/2020/1368

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE BILL FOR -

HAL NO-

DECEMBER 2020

C/O- HALDIA SERVICE SOCIETY;

CPT CAMPUS; PO.-DURGACHAK; HALDIA; PIN-721 602

State Code : 19 GSTIN No.

Place Of Supply: West Bengal

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE
DATE OF OCCUPATION - 01/09/1999
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	57.40	67.11	3,852.12	0.00	2,889.09	963.03

**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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 225 of 234



**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/2020/1419

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE BILL FOR -

HAL NO-

DECEMBER 2020

C/O- HALDIA SERVICE SOCIETY;

CPT CAMPUS; PO.-DURGACHAK; HALDIA; PIN-721 602

State Code: 19
GSTIN No.

Place Of Supply: West Bengal

HAL NO
LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - INDUSTRIAL ZONE
DATE OF OCCUPATION - 01/09/2003
MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	129.80	67.11	8,710.88	0.00	6,533.16	2,177.72

Total Amount (s) (Rs.): 2,178.00

Total Value of Service (Taxable Value):	2,178.00
State GST @ 9.00 on Value of Service :	196.00
Central GST @ 9.00 on Value of Service :	196.00
Total Payable Amount (RS.)	2,570.00
Rebate for Payment within Due Date (Rs.):	0.00
Net Due if paid within Due Date (Rs.):	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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 226 of 234



#### **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/2020/1525

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE BILL FOR -

**DECEMBER 2020** 

C/O- HALDIA SERVICE SOCIETY;

CPT CAMPUS; PO.-DURGACHAK; HALDIA;

PIN-721 602 State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-

ZONE OF ALLOTMENT -

DATE OF OCCUPATION -

LEASE/LICENSE/W.LEAVE/HOARDING - License

INDUSTRIAL ZONE 25/06/1998

MEASUREMENT IN -**SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	491.00	67.11	32,951.01	0.00	24,713.26	8,237.75

Total Amount (s) (Rs.): 8,238.00

Total Value of Service (Taxable Value):	8,238.00
State GST @ 9.00 on Value of Service :	741.00
Central GST @ 9.00 on Value of Service :	741.00
Total Payable Amount (RS.)	9,720.00
Rebate for Payment within Due Date (Rs.):	0.00
Net Due if paid within Due Date (Rs.):	9,720.00

Whether tax is payable on reverse charge basis: No

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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 227 of 234



#### **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/2020/1529

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE BILL FOR -

**DECEMBER 2020** 

C/O- HALDIA SERVICE SOCIETY;

CPT CAMPUS; PO.-DURGACHAK; HALDIA; PIN-721 602

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

HAL NO-LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -INDUSTRIAL ZONE DATE OF OCCUPATION -08/12/1998 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

SAC CODE -997212

Period Fr (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/202	0 31/12/2020	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

<b>DETAILS</b>	OF	PRO	OPE	RTY
SETTING I				

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

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

**Printed on:** 06/01/2021 Developed By NIC-NICSI 12:55 Page 228 of 234



#### 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/2020/1509

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**VIVEKANANDA EDUCATION SOCIETY** 

C/O - VIVEKANANDA MISSION SCHOOL;

13 VIVEK - VILLE, OPP. IIMC KOLKATA, P.O.- JOKA;

KOLKATA - 700 104, W.B

State Code : 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 11/01/1994

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 229 of 234



### 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/2020/1516

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**VIVEKANANDA EDUCATION SOCIETY** 

C/O - VIVEKANANDA MISSION SCHOOL;

13 VIVEK - VILLE, OPP. IIMC KOLKATA, P.O.- JOKA;

KOLKATA - 700 104, W.B

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE

DATE OF OCCUPATION - 29/03/1995

MEASUREMENT IN - SQ.METER
RATE IN - PER SQ.METER PER MONTH

SAC CODE - 997211

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.)
01/12/2020	31/12/2020	75.00	68.20	5,115.00	0.00	3,836.25	1,278.75

Total Amount (s) (Rs.): 1,278.75

1,278.75

1,278.75

1,278.75

0.00

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**

RESIDENTIAL ACCOMMODATION OF USER'S TEACHERS

For General Manager (Finance) Haldia Dock Complex

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 230 of 234



#### 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/2020/1521

Bill Date: 28/12/2020

TAX INVOICE

**DUE DATE: 15/01/2021** 

Service Catagory: Real Estate Services Involving Owned or Leased Property

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**VIVEKANANDA EDUCATION SOCIETY** 

C/O - VIVEKANANDA MISSION SCHOOL;

13 VIVEK - VILLE, OPP. IIMC KOLKATA, P.O.- JOKA;

KOLKATA - 700 104, W.B

State Code: 19 GSTIN No.

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT - RESIDENTIAL ZONE DATE OF OCCUPATION - 18/10/1995

DATE OF OCCUPATION - 18/10/1995

MEASUREMENT IN - SQ.METER

RATE IN - PER SQ.METER PER MONTH

RATE IN PER SQ.II

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.)
01/12/2020	31/12/2020	292.50	68.20	19,948.50	0.00	14,961.38	4,987.12

Total Amount (s) (Rs.): 4,987.00

Total Value of Service (Taxable Value):	4,987.00
State GST @ 9.00 on Value of Service :	449.00
Central GST @ 9.00 on Value of Service :	449.00
Total Payable Amount (RS.)	5,885.00
Rebate for Payment within Due Date (Rs.):	0.00
Net Due if paid within Due Date (Rs.):	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

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 231 of 234



#### **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/2020/1532

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

**WEST BENGAL POLICE** 

THE SUPERINTENDENT OF POLICE;

PO - TAMLUK;

DIST. - PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

Q/100 LEASE/LICENSE/W.LEAVE/HOARDING - License

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

Period From (Date)	Period To (Date)	Measurement	Rate (Rs.)	Rent /License Fee (Rs.)	Service Charge/ Surcharge (Rs.)	Concession (Rs.)	Value of Service (Taxable Value) (Rs.)
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.61
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63

Total Amount (s) (Rs.): 22,828.93

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

22,828.93

22,828.93 520.00

22,308.93

### **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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 232 of 234



#### **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/2020/1533

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**DECEMBER 2020** 

**PAN: AAAJK 0361 L** 

WEST BENGAL POLICE

THE SUPERINTENDENT OF POLICE;

PO - TAMLUK;

DIST. - PURBA MEDINIPUR.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

HAL NO-

Q/104 LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**RESIDENTIAL ZONE** 

DATE OF OCCUPATION -16/07/1982

**MEASUREMENT IN -SQ.METER** RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.61
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
01/12/2020	01/12/2020	33.91	145.94	159.64	15.97	0.00	175.60
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63
02/12/2020	31/12/2020	33.91	153.24	5,028.75	502.88	0.00	5,531.63

Total Amount (s) (Rs.): 22,828.93

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

22,828.93

22,828.93 520.00

22,308.93

### **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**

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

**Printed on:** 06/01/2021 12:55 Developed By NIC-NICSI Page 233 of 234



### **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/2020/1384

Bill Date: 28/12/2020

**TAX INVOICE** 

**DUE DATE: 15/01/2021** 

**Service Catagory: Real Estate Services Involving Owned or Leased Property** 

**GSTIN No: 19AAAJK0361L1Z3** 

**PAN: AAAJK 0361 L** 

**ZAM ZAM CLOTH CENTRE** 

SHOPNO-30(OLD), PERISHABLE MARKET TOWNSHIP;

PO-HALDIA TOWNSHIP:

DIST.-PURBA MEDINIPUR; PIN-721 607.

State Code: 19 **GSTIN No.** 

Place Of Supply: West Bengal

BILL FOR -

**DECEMBER 2020** HAL NO-

LEASE/LICENSE/W.LEAVE/HOARDING - License

ZONE OF ALLOTMENT -**COMMERCIAL ZONE** 

DATE OF OCCUPATION -23/03/2001 MEASUREMENT IN -**SQ.METER** 

RATE IN -PER SQ.METER PER MONTH

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.)
01/12/2020	31/12/2020	5.88	103.06	606.31	0.00	0.00	606.31

Total Amount (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** 

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

**Printed on:** 06/01/2021 12:55 Developed By **NIC-NICSI** Page 234 of 234