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# SYAMA PRASAD MOOKERJEE PORT, KOLKATA

## Haldia Dock Complex

### Electricity Bill

Due Date : 01/02/2021

**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR.  
P.O:- HALDIA TOWN SHIP- 721607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300004  
METER NO- 19152837  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M. B. BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 510             | 394              | 116            | 737.80              | 0.00             | 588.00              | 27.37             | 0.00             | 0.00              | 260.48                 | 1614.00            | 14.00               | 1600.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## USHA PATI DHARA

OIL MILL, MAKHAN BABUR BAZAR  
PO HALDIA TOWN SHIP,PIN:-721 607  
DIST:- PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300005  
METER NO- 14932638  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M. B. BAZAR.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 0              | 121.97              | 0.00             | 25.00               | 0.00              | 100.00           | 0.00              | 47.54                  | 295.00             | 3.00                | 292.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**THE SUB-DIVISIONAL OFFICER,TELEGRAPHS,HALDIA.**

HALDIA TOWNSHIP TELEPHONE EXCHANGE  
P.O:-HALDIA TOWNSHIP  
DIST: PURBA MEDINIPUR,PIN:-721 607.

BILL FOR - 11/2020  
CONSUMER NO - 02300016  
METER NO- 10121736/1  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CLUSTER - 9.(TEL.EXCH.)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2547660         | 2540600          | 7060           | 64665.18            | 10029.32         | 1,200.00            | 1,672.56          | 50.00            | 0.00              | 13,010.63              | 90628.00           | 675.00              | 89953.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 31.12**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## M/S EASTERN NAVIGATION

MERCANTILE BUILDING  
9/12, LAL BAZAR STREET  
KOLKATA- 700 001

BILL FOR - 11/2020  
CONSUMER NO - 02300018  
METER NO- 1038438  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - FB/11  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3696            | 3575             | 121            | 796.97              | 0.00             | 5.00                | 28.75             | 10.00            | 0.00              | 161.83                 | 1003.00            | 8.00                | 995.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SICAL LOGISTICS LTD

PLOT NO 492, IST FLOOR  
INDIA HOTEL EXT BUILDING ,DURGACHAK  
PO KHANJANA CHAK ,PIN 721602.

BILL FOR - 11/2020  
CONSUMER NO - 02300022  
METER NO- 2353152  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 01/11/2020  
METER LOCATION - O/JETTY  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              | 8.27                   | 51.00              | 1.00                | 50.00            | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## CUSTOMS

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

BILL FOR - 11/2020  
CONSUMER NO - 02300039  
METER NO- 000057  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - SWITCH ROOM OF ANNEX BLDGS.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 192537          | 191989           | 548            | 4695.66             | 643.58           | 375.00              | 129.72            | 50.00            | 0.00              | 1,010.69               | 6905.00            | 52.00               | 6853.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 2.23

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI AMIT KR. ROY.**

KOPT QTR NO 9/81/A HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300042  
METER NO- 10218324  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/081/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31676           | 31621            | 55             | 317.51              | 0.00             | 7.00                | 13.11             | 10.00            | 0.00              | 66.91                  | 415.00             | 3.00                | 412.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 11/2020  
CONSUMER NO - 02300049  
METER NO- 000064  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 18.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 235267          | 231765           | 3502           | 31833.15            | 3281.11          | 480.00              | 829.61            | 30.00            | 0.00              | 6,385.75               | 42840.00           | 331.00              | 42509.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 14.63

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET  
P.O.- HALDIA TOWNSHIP-721 607  
DIST- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300053  
METER NO- 2353055  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B.BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 59531           | 59391            | 140            | 1019.88             | 0.00             | 42.00               | 33.12             | 15.00            | 0.00              | 213.67                 | 1324.00            | 11.00               | 1313.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.43

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SWAPAN KR JANA**

STALL NO-2B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300056  
METER NO- 2321826  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MARKET 2 B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 44571           | 44532            | 39             | 247.60              | 0.00             | 53.00               | 9.20              | 15.00            | 0.00              | 62.52                  | 387.00             | 3.00                | 384.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S HOTEL EMBASSY

STALL NO-4, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300057  
METER NO- 61903026  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MARKET STALL NO. - 4.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 30809           | 30246            | 563            | 4838.70             | 651.84           | 295.00              | 133.40            | 0.00             | 0.00              | 1,013.91               | 6933.00            | 53.00               | 6880.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 2.29

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SUBHASH MAITY.**

STALL NO-1B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300058  
METER NO- 01396467  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - RETAIL MARKET.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5868            | 5850             | 18             | 117.61              | 0.00             | 60.00               | 4.37              | 15.00            | 0.00              | 37.91                  | 235.00             | 2.00                | 233.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PIJUS KANTI PRADHAN**

STALL NO-6 , RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300059  
METER NO- 30508982  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT - 6.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9210            | 9102             | 108            | 755.22              | 0.00             | 60.00               | 25.53             | 0.00             | 0.00              | 161.84                 | 1003.00            | 8.00                | 995.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.32**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S BHANDARI SALES CORPORATION

STALL NO-5, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300060  
METER NO- 80226397  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6641            | 6540             | 101            | 699.08              | 0.00             | 45.00               | 23.92             | 0.00             | 0.00              | 147.84                 | 916.00             | 8.00                | 908.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI SHYAMAPADA DAS

SHOP NO-7.RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300061  
METER NO- 10210421  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1481            | 1414             | 67             | 437.91              | 0.00             | 45.00               | 15.87             | 15.00            | 0.00              | 98.90                  | 613.00             | 5.00                | 608.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD  
SHOP NO-8,TOWNSHIP RETAIL MARKET,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 11/2020  
CONSUMER NO - 02300062  
METER NO- 50650888  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT - 8.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12202           | 12107            | 95             | 652.22              | 0.00             | 45.00               | 22.54             | 0.00             | 0.00              | 138.55                 | 858.00             | 7.00                | 851.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S J B BODA INSURANCE SURVEYORS & LOSS ASSESSORS PVT.LTD.**

AKASH GANGA COMMERCIAL COMPLEX.  
3rd FLOOR, DURGACHAK, HALDIA  
DIST:- PURBA MEDINIPUR, PIN: - 721602

BILL FOR - 11/2020  
CONSUMER NO - 02300066  
METER NO- 07704172  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block-M.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20384           | 20379            | 5              | 60.00               | 0.00             | 10.00               | 1.15              | 0.00             | 0.00              | 13.69                  | 85.00              | 1.00                | 84.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S EXIDE INDIA

DURGACHAK  
P.O:- DURGACHAK, HALDIA- 721 602  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300078  
METER NO- 16919171  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - NEAR ANCHORAGE CAMP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 119844          | 118440           | 1404           | 12405.76            | 1277.55          | 166.00              | 332.58            | 0.00             | 0.00              | 2,484.08               | 16666.00           | 129.00              | 16537.00         | 0.00                |

## Late Payment Surcharge Per Day - Rs. 5.71

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## DY CENTRAL INTELLIGENCE OFFCR

4/17E,CPT TOWNSHIP  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300080  
METER NO- 10062970  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/17E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 250            | 1784.86             | 0.00             | 13.00               | 59.34             | 10.00            | 0.00              | 359.43                 | 2227.00            | 19.00               | 2208.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.75

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**CHIEF EX OFFICER,H.D.A.**

HALDIA DEVELOPMENT AUTHORITY  
P.O:-DEBOG,DEBOG  
DIST-PURBA MEDINIPUR, PIN 721657

BILL FOR - 11/2020  
CONSUMER NO - 02300081  
METER NO- HD000082  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - HALDIA BHAVAN.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 410580          | 404780           | 5800           | 53061.06            | 8217.25          | 900.00              | 1,374.02          | 50.00            | 0.00              | 10,661.62              | 74264.00           | 553.00              | 73711.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 25.53**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BASUDEB GHOSH**

STALL NO-2A, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300082  
METER NO- 10115686  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT/2A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3304            | 3299             | 5              | 60.00               | 0.00             | 10.00               | 1.15              | 15.00            | 0.00              | 16.58                  | 103.00             | 1.00                | 102.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300089  
METER NO- 2246857  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - J.TOWER ENTR.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15995           | 15942            | 53             | 340.45              | 0.00             | 30.00               | 12.65             | 15.00            | 0.00              | 76.63                  | 475.00             | 4.00                | 471.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**THE ASSISTANT GARRISON ENGINEER B/R HALDIA.**

MILITARY ENGINEER SERVICES.  
COAST GUARD RESIDENTIAL COMPLEX.  
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 11/2020  
CONSUMER NO - 02300095  
METER NO- 13166603  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - JETTY / ANCH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1072040         | 1063840          | 8200           | 75160.74            | 11628.08         | 1,200.00            | 1,942.58          | 50.00            | 0.00              | 15,083.01              | 105064.00          | 783.00              | 104281.00        | 0.00                |

**Late Payment Surcharge Per Day - Rs. 36.16**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD,  
KOLKATA- 700 053

BILL FOR - 11/2020  
CONSUMER NO - 02300102  
METER NO- 90922322  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Pan Goomty CI - 9  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 141             | 111              | 30             | 191.89              | 0.00             | 30.00               | 7.13              | 0.00             | 0.00              | 44.08                  | 273.00             | 2.00                | 271.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR  
P.O:-HALDIA- 721 604  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300124  
METER NO- 99797  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - NEAR PORT OIL MILL  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4886            | 4745             | 141            | 943.17              | 0.00             | 30.00               | 33.35             | 10.00            | 0.00              | 195.68                 | 1212.00            | 10.00               | 1202.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**MANAS MAITY.**

Perishable Market. Stall No. 3,  
P.O:- Haldia Township.-721 607.  
Dist:-Purba Medinipur.

BILL FOR - 11/2020  
CONSUMER NO - 02300129  
METER NO- 10110870  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET STALL-3  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6001            | 5997             | 4              | 60.00               | 0.00             | 10.00               | 0.92              | 15.00            | 0.00              | 16.53                  | 102.00             | 0.00                | 102.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BIKASH CHANDRA BAG**

GOOMTY NO:-2 OF CLUSTER-4  
P.O:- HALDIA TOWNSHIP-721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300137  
METER NO- 10054157  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 19/11/2020  
METER LOCATION - PAN GOOMTY 4/30  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2970            | 2855             | 115            | 811.36              | 0.00             | 30.00               | 27.14             | 15.00            | 0.00              | 170.07                 | 1054.00            | 9.00                | 1045.00          | 0.00                |

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

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## M/S BHARAT PETROLIUM CORPORATION LIMITED

HALDIA COASTAL INSTALATION  
PO DURGACHAK,PATIKHALI  
DIST:- PURBA MEDINIPUR - 721 602

BILL FOR - 11/2020  
CONSUMER NO - 02300138  
METER NO- 14920893  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 20  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14423           | 12447            | 1976           | 17700.87            | 1821.01          | 225.00              | 468.05            | 30.00            | 0.00              | 3,546.60               | 23792.00           | 184.00              | 23608.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 8.14

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. GITA JANA(XEROX & TYPING CENTRE)**

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,  
P.O:- HALDIA TOWN SHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300140  
METER NO- 42646877  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B.BAZAR, STALL NO. - 17.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1190            | 1152             | 38             | 241.41              | 0.00             | 35.00               | 8.97              | 0.00             | 0.00              | 54.93                  | 340.00             | 3.00                | 337.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S HINDUSTAN PETROLIUM CORP. LTD.**

HALDIA T O P  
PO-HALDIA OIL REFINERY  
DIST:-PURBA MEDINIPUR. PIN 721606

BILL FOR - 11/2020  
CONSUMER NO - 02300145  
METER NO- 13064693  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 21  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11026           | 9380             | 1646           | 14644.27            | 1518.05          | 300.00              | 389.85            | 0.00             | 0.00              | 2,951.81               | 19804.00           | 153.00              | 19651.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 6.74**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## STATE BANK OF INDIA

I O C TOWNSHIP BRANCH  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300148  
METER NO- 11855847  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - I.O.C. TOWNSHIP BRANCH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 528100          | 524340           | 3760           | 34278.12            | 5481.99          | 1,747.00            | 890.79            | 50.00            | 0.00              | 7,115.93               | 49564.00           | 369.00              | 49195.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 16.57

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## ALLAHABAD BANK,

CHIRANJIBPUR BRANCH  
P.O:- HALDIA- 721 604,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300149  
METER NO- IK114632  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR BRANCH  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4373            | 2986             | 1387           | 12428.76            | 1999.35          | 706.00              | 328.67            | 0.00             | 0.00              | 2,591.71               | 18054.00           | 135.00              | 17919.00         | 0.00                |

## Late Payment Surcharge Per Day - Rs. 6.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S PETRO CARBON & CHEMICALS PRIVATE LTD.**

P.O:- HALDIA OIL REFINERY  
DIST :- PURBA MEDINIPUR,  
PIN :- 721606

BILL FOR - 11/2020  
CONSUMER NO - 02300152  
METER NO- 001135  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - SS-1  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11500           | 9560             | 1940           | 17368.24            | 1802.05          | 375.00              | 459.54            | 10.00            | 0.00              | 3,505.96               | 23521.00           | 182.00              | 23339.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 7.99**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI MALAY BHATTACHERJEE

STALL NO-27,PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP-721 607,  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300160  
METER NO- 145998  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-27  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9755            | 9743             | 12             | 74.28               | 0.00             | 45.00               | 2.76              | 15.00            | 0.00              | 26.38                  | 163.00             | 1.00                | 162.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI CHITTA RANJAN JANA

STALL NO-33, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300161  
METER NO- 144459  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-33  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 421             | 408              | 13             | 80.47               | 0.00             | 15.00               | 2.99              | 15.00            | 0.00              | 21.84                  | 135.00             | 1.00                | 134.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## SIBANI GIRI

STALL NO-36, PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300163  
METER NO- 143709  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-36  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3295            | 3282             | 13             | 80.47               | 0.00             | 45.00               | 2.99              | 15.00            | 0.00              | 27.61                  | 171.00             | 1.00                | 170.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBHAS CH. MAITY**

STALL NO-17, PERISHABLE MARKET,  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300165  
METER NO- 143781  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-17  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 481             | 479              | 2              | 60.00               | 0.00             | 10.00               | 0.46              | 15.00            | 0.00              | 16.45                  | 102.00             | 0.00                | 102.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300166  
METER NO- 146843  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-31  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5546            | 5516             | 30             | 191.89              | 0.00             | 21.00               | 7.13              | 15.00            | 0.00              | 45.24                  | 280.00             | 2.00                | 278.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BANKIM CH SAHU**

STALL NO-8, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300167  
METER NO- 144327  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-8  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6843            | 6678             | 165            | 1237.00             | 129.30           | 30.00               | 39.10             | 15.00            | 0.00              | 254.31                 | 1705.00            | 13.00               | 1692.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.57**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI MONORANJAN PATRA

STALL NO-23, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300168  
METER NO- 145831  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-23  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9560            | 9555             | 5              | 60.00               | 0.00             | 10.00               | 1.15              | 15.00            | 0.00              | 16.58                  | 103.00             | 1.00                | 102.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI ARUN KUMAR GHOSH**

STALL NO-11, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300169  
METER NO- 81306610  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT - 11  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4606            | 4480             | 126            | 907.60              | 0.00             | 60.00               | 29.90             | 0.00             | 0.00              | 192.01                 | 1190.00            | 10.00               | 1180.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.38**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI PARITOSH GIRI

STALL NO-26, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:-PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300170  
METER NO- 146065  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-26  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8521            | 8479             | 42             | 266.17              | 0.00             | 30.00               | 9.89              | 15.00            | 0.00              | 61.80                  | 383.00             | 3.00                | 380.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI KALLOL KR DAS**

STALL NO-35, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300171  
METER NO- 143748  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-35  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8967            | 8958             | 9              | 60.00               | 0.00             | 10.00               | 2.07              | 15.00            | 0.00              | 16.76                  | 104.00             | 1.00                | 103.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## SRI MANINDRA NATH GIRI

STALL NO-34, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300172  
METER NO- 144818  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-34  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 877             | 861              | 16             | 99.04               | 0.00             | 30.00               | 3.68              | 15.00            | 0.00              | 28.43                  | 176.00             | 1.00                | 175.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**NARAYAN CHANDRA MONDAL.**

STALL NO-10, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300173  
METER NO- 143756  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-10  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5890            | 5890             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI SUBODH CH MANNA

STALL NO-5, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300174  
METER NO- 144603  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-5  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5087            | 5080             | 7              | 60.00               | 0.00             | 10.00               | 1.61              | 15.00            | 0.00              | 16.67                  | 103.00             | 1.00                | 102.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI RAIPADA SASMAL.

STALL NO-18, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300175  
METER NO- 145840  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-18  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2683            | 2663             | 20             | 129.99              | 0.00             | 10.00               | 4.83              | 15.00            | 0.00              | 30.76                  | 191.00             | 1.00                | 190.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI KESHAB CH PRAMANIK**

STALL NO-9, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300176  
METER NO- 145804  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-9  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9825            | 9810             | 15             | 92.85               | 0.00             | 30.00               | 3.45              | 15.00            | 0.00              | 27.20                  | 169.00             | 1.00                | 168.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RAMDULAL GIRI.**

STALL NO: 6 (NEW)  
PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300179  
METER NO- 144343  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MARKET-6(NEW)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2114            | 2077             | 37             | 235.22              | 0.00             | 45.00               | 8.74              | 15.00            | 0.00              | 58.51                  | 362.00             | 3.00                | 359.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN KR GHOSH**

STALL NO-7(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300181  
METER NO- 144373  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-7 NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3356            | 3321             | 35             | 222.84              | 0.00             | 45.00               | 8.28              | 15.00            | 0.00              | 56.04                  | 347.00             | 3.00                | 344.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI DEBENDRA NATH PRADHAN**

STALL NO-4 , PARISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300182  
METER NO- 144805  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-4  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6005            | 5962             | 43             | 272.36              | 0.00             | 30.00               | 10.12             | 15.00            | 0.00              | 63.03                  | 391.00             | 3.00                | 388.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBRATA KR MAITY**

STALL NO-2(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300185  
METER NO- 143776  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-2 NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1635            | 1634             | 1              | 60.00               | 0.00             | 10.00               | 0.23              | 15.00            | 0.00              | 16.40                  | 102.00             | 1.00                | 101.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SYD. ABDUL MANNAN**

STALL NO-38(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300190  
METER NO- 18612373  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-38  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3701            | 3701             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI BHABATOSH PANDA

STALL NO 1, PARISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300191  
METER NO- 41517680  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT - 1.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6990            | 6574             | 416            | 3479.82             | 356.83           | 26.00               | 98.44             | 15.00            | 0.00              | 696.70                 | 4673.00            | 36.00               | 4637.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 1.60

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN KR MONDAL**

STALL NO-3(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300194  
METER NO- 3022824  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-3 NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7963            | 7963             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## NEPAL TRANSIT & WAREHOUSING CO

BRANCH OFFICE( NEAR A/CAMP)  
PO:-HALDIA PORT, PIN:-721 605  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300199  
METER NO- 4010126  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - NEAR ANCH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 617            | 5123.86             | 534.03           | 124.00              | 146.28            | 30.00            | 0.00              | 1,044.14               | 7002.00            | 54.00               | 6948.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 2.36

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## WELFARE COMMISSIONER

WEST BENGAL LABOUR WELFARE BOARD  
P.3, C.I.T SCHEME (7-M)  
KANKURGACHI, KOLKATA - 54.

BILL FOR - 11/2020  
CONSUMER NO - 02300201  
METER NO- 6614  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL-9  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 39832           | 39832            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 50.00            | 0.00              | 23.10                  | 143.00             | 1.00                | 142.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**L.M ROZARIO PROPITER**

UNITED REFRIGANATION  
TOWNSHIP MARKETING CENTRE  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300203  
METER NO- 10115681  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B.BAZAR.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 18740           | 18670            | 70             | 460.08              | 0.00             | 27.00               | 16.56             | 15.00            | 0.00              | 99.83                  | 618.00             | 5.00                | 613.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## UNITED BANK OF INDIA

LOCATION HALDIA REFINERY  
P.O:- HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300210  
METER NO- 18148812  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - J/Tower Branch.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 21082           | 20225            | 857            | 7547.52             | 1072.42          | 915.00              | 203.09            | 0.00             | 0.00              | 1,668.12               | 11406.00           | 87.00               | 11319.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 3.60

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI HIRALAL BERA.**

STALL NO-13, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300211  
METER NO- 2321827  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-13  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20682           | 20650            | 32             | 204.27              | 0.00             | 30.00               | 7.59              | 15.00            | 0.00              | 49.44                  | 306.00             | 2.00                | 304.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI ARJUN KR BETAL**

STALL NO-16, PARISHABLE MARKET  
P.O: HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300212  
METER NO- 144515  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-16  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4443            | 4356             | 87             | 593.10              | 0.00             | 30.00               | 20.70             | 15.00            | 0.00              | 126.81                 | 786.00             | 6.00                | 780.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SANJOY DUTTA**

M/S DEBI ENTERPRISE  
GOOMTY NO-8, PERISHABLE MARKET  
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300217  
METER NO- 2316700  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-GOOMTY-8  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20681           | 20671            | 10             | 61.90               | 0.00             | 30.00               | 2.30              | 15.00            | 0.00              | 21.02                  | 130.00             | 1.00                | 129.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY,CPSU,  
CHIRANJIBPUR P.O: HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300218  
METER NO- 91710  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11562           | 11562            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD,  
CHIRANJIBPUR ,P.O:- HALDIA- 721 604,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300226  
METER NO- 13969092  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 180480          | 178540           | 1940           | 17368.24            | 1816.90          | 525.00              | 459.54            | 30.00            | 0.00              | 3,538.68               | 23738.00           | 184.00              | 23554.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 8.00

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SUPDT OF POST OFFICE

TAMLUK DIVN. P&T QUARTERS  
P. O:- TAMLUK  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300330  
METER NO- HD000094  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - POSTAL STAFF,CL - 18.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 63110           | 63110            | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 30.00            | 0.00              | 12.12                  | 75.00              | 1.00                | 74.00            | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**CHHABI RAM DAS**

VILL & P.O:- DAKSHIN CHAK  
P.S.:- SUTAHATA  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300333  
METER NO- 2321753  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-12  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16024           | 16006            | 18             | 117.61              | 0.00             | 30.00               | 4.37              | 15.00            | 0.00              | 32.14                  | 199.00             | 2.00                | 197.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP  
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300339  
METER NO- 2321915  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-37  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9073            | 9069             | 4              | 60.00               | 0.00             | 10.00               | 0.92              | 15.00            | 0.00              | 16.53                  | 102.00             | 1.00                | 101.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**AMAR NATH CHANDRA**

STALL NO:-32, C.P.T. MINIMARKET  
P.O:- HALDIA TOWN/SHIP- 721 607  
DIST- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300344  
METER NO- 2321765  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-32  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4123            | 4123             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S A S ENTERPRISE

ROOM NO 1/A, CPT RETAIL MARKET  
P.O.= HALDIA TOWNSHIP-721607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300346  
METER NO- 10210437  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT-1/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 65398           | 65329            | 69             | 452.69              | 0.00             | 90.00               | 16.33             | 15.00            | 0.00              | 110.49                 | 685.00             | 6.00                | 679.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PATLU RAJAK,**

LAUNDRY SHOP KEEPER STALL-1(N)  
PERISHABLE MARKET, HALDIA TOWNSHIP  
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300347  
METER NO- 2321762  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-1 NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16661           | 16586            | 75             | 497.03              | 0.00             | 45.00               | 17.71             | 15.00            | 0.00              | 110.63                 | 685.00             | 6.00                | 679.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ANSWAR ALI KHAN**

(MEAT STOP KEEPER)  
PERISHABLE MARKET, STALL NO-13  
P.O- HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300349  
METER NO- 10311959  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-13 NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10263           | 10258            | 5              | 60.00               | 0.00             | 10.00               | 1.15              | 15.00            | 0.00              | 16.58                  | 103.00             | 1.00                | 102.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## VIVEKANANDA MISSION SCHOOL

ANCHARGE CAMP  
P.O:- HALDIA PORT- 721 605  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300351  
METER NO- 90813005  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Block Patho, Room No. - 1  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5054            | 4966             | 88             | 551.49              | 0.00             | 5.00                | 20.93             | 0.00             | 0.00              | 111.15                 | 689.00             | 6.00                | 683.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## RANJIT PRADHAN

STALL NO 6, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300366  
METER NO- 2246867  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-6  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6222            | 6191             | 31             | 198.08              | 0.00             | 10.00               | 7.36              | 15.00            | 0.00              | 44.35                  | 275.00             | 2.00                | 273.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## BISWANATH KAPAS

VILL& P.O:- BALAK ROUTH  
P.S:- DASPUR  
DIST:-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300371  
METER NO- 40977394  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT - 11 & 12.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1183            | 1178             | 5              | 60.00               | 0.00             | 10.00               | 1.15              | 15.00            | 0.00              | 16.58                  | 103.00             | 1.00                | 102.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SALIL KR SARKAR**

STALL NO-21  
CPT PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 11/2020  
CONSUMER NO - 02300372  
METER NO- 2321863  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-21  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14722           | 14722            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**BIRENDRANATH SASMAL.**

C/O MAHALAKSHMI SABJI BHANDER  
C.P.T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 11/2020  
CONSUMER NO - 02300377  
METER NO- 90806896  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 19/11/2020  
METER LOCATION - Pan Goomty at CL 4 & 6  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 801             | 780              | 21             | 136.18              | 0.00             | 30.00               | 5.06              | 0.00             | 0.00              | 32.96                  | 204.00             | 2.00                | 202.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**HEMANTA MANNA**

TIP TOP SALOON  
MAKHAN BABUR BAZAR.  
P.O: -HALDIA TOWNSHIP,PIN: -721607.

BILL FOR - 11/2020  
CONSUMER NO - 02300381  
METER NO- 10737290  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33348           | 33290            | 58             | 371.40              | 0.00             | 18.00               | 13.80             | 15.00            | 0.00              | 80.50                  | 499.00             | 4.00                | 495.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,  
P.O:-HALDIA TOWNSHIP  
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 11/2020  
CONSUMER NO - 02300382  
METER NO- 11680  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 49380           | 40260            | 9120           | 83635.86            | 12918.99         | 1,200.00            | 2,160.62          | 50.00            | 0.00              | 16,756.44              | 116722.00          | 870.00              | 115852.00        | 0.00                |

### Late Payment Surcharge Per Day - Rs. 40.23

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## HARIPADA MONDAL

SRI GURU CYCLE STORE  
STALL NO 7 CJP MARKETING CENT  
CHIRANJIBPUR,P.O- HALDIA- 721 604

BILL FOR - 11/2020  
CONSUMER NO - 02300390  
METER NO- 10080888  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR MKT-  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5344            | 5343             | 1              | 60.00               | 0.00             | 10.00               | 0.23              | 15.00            | 0.00              | 16.40                  | 102.00             | 1.00                | 101.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## GOLAM GOUS AUTO ELECTRIC WORKS

CJP MARKETTING CENTRE  
CHIRANJIBPUR,P.O -HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300394  
METER NO- 1060470  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR MARKETING CENTRE.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9208            | 9096             | 112            | 787.30              | 0.00             | 137.00              | 26.45             | 50.00            | 0.00              | 192.64                 | 1193.00            | 10.00               | 1183.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**DULAL CHANDRA KAMLE**

STALL NO:27,  
CHIRANJIBPUR MARKETING CENTRE,  
P.O:-HALDIA-721604,DT-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300395  
METER NO- 225353  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CJP MKT Centre Stall No. - 27  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1143            | 1071             | 72             | 474.86              | 0.00             | 75.00               | 17.02             | 0.00             | 0.00              | 109.12                 | 676.00             | 6.00                | 670.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**THE BRANCH MANAGER,S. B. I.,**

STATE BANK OF INDIA  
IOC TOWNSHIP BRANCH  
PO-HALDIA TOWNSHIP-721607

BILL FOR - 11/2020  
CONSUMER NO - 02300396  
METER NO- 1108  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL-20 SBI  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 97940           | 97780            | 160            | 1089.37             | 0.00             | 750.00              | 37.95             | 30.00            | 0.00              | 367.15                 | 2274.00            | 19.00               | 2255.00          | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S MODERN SALOON

PROP. GOPAL MANNA  
CPT TOWNSHIP MARKETTING CENTRE  
PO-:HALDIA TOWNSHIP PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02300401  
METER NO- 10117280  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B. BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8739            | 8661             | 78             | 519.20              | 0.00             | 15.00               | 18.40             | 15.00            | 0.00              | 109.26                 | 677.00             | 6.00                | 671.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**ALL INDIA SC/ST CO-ORDN.COUNCIL,**

THE SECRETARY, A.I.SC/ST EMP. C.C.  
9/30 GROUND FLOOR P.O.-HALDIA TOWNSHIP  
DIST:-PURBA MIDNAPUR.PIN-721607.

BILL FOR - 11/2020  
CONSUMER NO - 02300403  
METER NO- 2321861  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30-BLDG.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3618            | 3617             | 1              | 60.00               | 0.00             | 10.00               | 0.23              | 15.00            | 0.00              | 16.40                  | 102.00             | 1.00                | 101.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## HINDUSTAN PETROLIUM CORPN.LTD.

M/S FORTUNE FILLING SERVICE  
MAHAPRABHU CHAK,HALDIA,  
P.O:-HALDIA,DIST-PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300405  
METER NO- 19152838  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Near Township Tel. Com. Exchange Office  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4745            | 3597             | 1148           | 10220.58            | 1647.28          | 600.00              | 271.86            | 0.00             | 0.00              | 2,135.29               | 14875.00           | 111.00              | 14764.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 4.95

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RABINDRA NATH MAITY**

PROP OF: RAMKRISHNA HOTEL  
FINGER JETTY ROAD , HALDIA  
P.O :- HALDIA, PIN - 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300426  
METER NO- 40977794  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - NEAR CPT WEIGH BRDG.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14924           | 14715            | 209            | 1617.25             | 166.56           | 16.00               | 49.45             | 0.00             | 0.00              | 323.91                 | 2173.00            | 17.00               | 2156.00          | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ALOKE HAZRA**

VILL- SIJBERIA  
P.O.- SHIBRAM NAGAR,SUTAHATA,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300430  
METER NO- 306732  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - ORE & COAL BERTH - 3  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 874             | 874              | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S ADARSHA HOTEL & RESTAURANT

C/O - GANAPATI MAITY  
FINGER JETTY ROAD(DOCK ZONE)  
P.O-HALDIA, DIST- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300431  
METER NO- 10125461  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - FINGER JETTY ROAD .DOCK JONE.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5045            | 4943             | 102            | 707.10              | 0.00             | 14.00               | 24.15             | 15.00            | 0.00              | 146.34                 | 907.00             | 7.00                | 900.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S MARINE CONTAINER SERVICE(INDIA)PVT.LTD.,**

BLOCK- M, CHIRANJIBPUR CAMP,CPT,  
P.O- HALDIA -721 604,  
DIST- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300432  
METER NO- 1E220958  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK - M ( CHIRANJIBPUR.)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 75426           | 75037            | 389            | 3011.21             | 318.10           | 110.00              | 92.23             | 10.00            | 0.00              | 620.51                 | 4162.00            | 32.00               | 4130.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.39**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY  
CHIRANJIBPUR, P.O:- HALDIA  
PIN :- 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300436  
METER NO- 15925086  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - NEAR WORK SHOP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 287240          | 281280           | 5960           | 54595.83            | 5730.41          | 1,875.00            | 1,411.97          | 0.00             | 0.00              | 11,142.43              | 74756.00           | 579.00              | 74177.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 25.14

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S ARUN GHOSH**

STALL NO - 16 (NEW)  
C P T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300437  
METER NO- 10106069  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-16(NEW)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20914           | 20817            | 97             | 667.00              | 0.00             | 56.00               | 23.00             | 15.00            | 0.00              | 146.49                 | 907.00             | 7.00                | 900.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**M/S SUBAL MAITY**

STALL NO - 14 (NEW)  
C P T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300438  
METER NO- 3079303  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT- 14&15(NEW)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 87769           | 87769            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## ISS SHIPPING INDIA PVT. LTD.

CHIRANJIB DOCK ZONE  
BLOCK "R", ROOM NO 4  
CHARANJIBPUR, HALDIA, PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300441  
METER NO- 91021743  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK - R, ROOM NO. - 4.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 37842           | 37638            | 204            | 1575.00             | 173.67           | 131.00              | 48.30             | 0.00             | 0.00              | 337.70                 | 2266.00            | 18.00               | 2248.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.73

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## HALDIA MUNICIPALITY

DR. B R AMBEDKAR BHAWAN  
CITY CENTRE  
P.O.- DEBHOG, HALDIA

BILL FOR - 11/2020  
CONSUMER NO - 02300443  
METER NO- 118392  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Ferry Ghat, River side  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7140            | 6637             | 503            | 4284.42             | 554.16           | 75.00               | 119.14            | 15.00            | 0.00              | 865.01                 | 5913.00            | 45.00               | 5868.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 2.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## INDIAN OIL PETRONAS LTD.(L.P.G.)

OPPOSITE HALDIA PETRO CHEMICALS LTD,  
VILL: KASBERIA, P.O:HALDIA- 721 602  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300456  
METER NO- 7166920  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - OIL JETTY SUBSTATION.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 87238           | 86817            | 421            | 3533.46             | 0.00             | 135.00              | 99.82             | 50.00            | 0.00              | 735.01                 | 4553.00            | 38.00               | 4515.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 1.48

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ARINDAM CHANDRA.**

STALL NO-19(NEW),PERISHABLE MARKET,  
P.O:- HALDIA TOWNSHIP,PIN:-721607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300457  
METER NO- 10110868  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET-19(NEW).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2910            | 2900             | 10             | 61.90               | 0.00             | 25.00               | 2.30              | 15.00            | 0.00              | 20.05                  | 124.00             | 1.00                | 123.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)  
C P T PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300458  
METER NO- 10110863  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET-30  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4642            | 4631             | 11             | 68.09               | 0.00             | 15.00               | 2.53              | 15.00            | 0.00              | 19.36                  | 120.00             | 1.00                | 119.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**AMIT KUMAR ROY.**

STALL - 18 (NEW), PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP, PIN - 721607.  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300459  
METER NO- 01396473  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT,STALL NO. - 18(NEW).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7               | 7 0              |                | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300460  
METER NO- 10110879  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET-19.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3943            | 3943             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SALMA BIBI.**

STALL NO - 9 (OLD),  
PERISHABLE MARKET, HALDIA TOWNSHIP  
P.O-HALDIA TOWNSHIP, PIN- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300462  
METER NO- 10116332  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET-9(OLD).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2599            | 2584             | 15             | 92.85               | 0.00             | 30.00               | 3.45              | 15.00            | 0.00              | 27.20                  | 169.00             | 1.00                | 168.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S KHITISH CH NAIYA .**

C/O ASHOKE KUMAR HAZRA,  
VILL: SIJBERIA, P.O:- ANANTAPUR  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300463  
METER NO- 91427  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8394            | 8394             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## THE PRESIDENT OF H.D.C.ED.SOCIECTY

4/5-C, C P T QUARTER,  
P.O:- HALDIA TOWNSHIP, PIN:- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300464  
METER NO- L118431  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/8/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4436            | 4322             | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 10.00            | 0.00              | 151.76                 | 940.00             | 8.00                | 932.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/s.APANJAN VARIETY STORES.**

PROP. ATAUR RAHAMAN.  
CLUSTER :- 9(GOOMTY)  
P.O:- HALDIA TOWNSHIP , PIN -721607.

BILL FOR - 11/2020  
CONSUMER NO - 02300466  
METER NO- 10106066  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 18/11/2020  
METER LOCATION - CLUSTER - 9 (GOOMTY) NEAR BLDG NO :- 9/31  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 34276           | 33819            | 457            | 3864.24             | 397.71           | 45.00               | 108.33            | 15.00            | 0.00              | 776.26                 | 5207.00            | 40.00               | 5167.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.78**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/s.HINDUSTHAN INDUSTRIAL GASES .**

STALL NOS. 22&30.  
CPT MARKETING CENTRE, DURGACHAK.  
P.O: - DURGACHAK,HALDIA - 721602.

BILL FOR - 11/2020  
CONSUMER NO - 02300467  
METER NO- 1704217  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - STALL NO.- 22&30.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 106            | 739.18              | 0.00             | 14.00               | 25.07             | 0.00             | 0.00              | 149.81                 | 928.00             | 8.00                | 920.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S PAIKSON INDUSTRIAL AGN.**

PROP - SAMARENDRA NATH PAIK,  
SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,  
P.O:- HALDIA- 721 604

BILL FOR - 11/2020  
CONSUMER NO - 02300474  
METER NO- 72545208  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Shop No.-25, Chiranjibpur Marketing Centre.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 164             | 151              | 13             | 80.47               | 0.00             | 32.00               | 2.99              | 0.00             | 0.00              | 22.22                  | 138.00             | 1.00                | 137.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/s.INDIAN OVERSEAS BANK

HALDIA BRANCH,  
DR. B R AMBEDKAR BHAWAN,CITY CENTRE,  
P.O:-DEBHOG, PIN:-721 657.

BILL FOR - 11/2020  
CONSUMER NO - 02300491  
METER NO- 40977703  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/75/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7064            | 6981             | 83             | 509.67              | 0.00             | 7.00                | 19.55             | 10.00            | 0.00              | 105.14                 | 651.00             | 5.00                | 646.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S J .M .BOXI & CO**

MUKHERJEE HOUSE,  
17 BRABOURNE ROAD  
KOLKATA --- 70001

BILL FOR - 11/2020  
CONSUMER NO - 02300492  
METER NO- 14927892  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - T, Chiranjibpur Camp  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 93216           | 91436            | 1780           | 16040.52            | 2536.46          | 618.00              | 421.59            | 0.00             | 0.00              | 3,287.92               | 22904.00           | 171.00              | 22733.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 7.74**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI BISWANATH TAMLI.**

SHOP NO - 3 (RETAIL MARKET)  
P.O. - HALDIA TOWNSHIP. - 721607.  
DIST :- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300493  
METER NO- 61847869  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - R/MKT - ST/3.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4957            | 4957             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 0.00             | 0.00              | 13.47                  | 83.00              | 1.00                | 82.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUPRAKASH SAHOO.**

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,  
MAKHAN BABUR BAZAR,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 11/2020  
CONSUMER NO - 02300494  
METER NO- 4208030  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B.BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6291            | 6210             | 81             | 541.37              | 0.00             | 18.00               | 19.09             | 15.00            | 0.00              | 114.24                 | 708.00             | 6.00                | 702.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBHOJIT SAHOO.**

SHOP NO. 4, TOWSHIP MKT.CENTRE.  
P.O:- HALDIA TOWNSHIP.-721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300495  
METER NO- 2352814  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - M.B BAZAR  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14509           | 14484            | 25             | 160.94              | 0.00             | 18.00               | 5.98              | 15.00            | 0.00              | 38.48                  | 238.00             | 2.00                | 236.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN BANIK.**

SHOP NO. 3, TOWNSHIP MKT. CENTRE.  
P.O:-. HALDIA TOWNSHIP- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300496  
METER NO- 83295514  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Shop No. - 3, (Township Market Center).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1455            | 1382             | 73             | 482.25              | 0.00             | 18.00               | 17.25             | 0.00             | 0.00              | 99.61                  | 617.00             | 5.00                | 612.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI RADHAKANTA BALLAV.**

C/O SAKTIPADA BAG: BRAJANATHCHAK,  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300507  
METER NO- 017499  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6235            | 6215             | 20             | 129.99              | 0.00             | 10.00               | 4.83              | 15.00            | 0.00              | 30.76                  | 191.00             | 1.00                | 190.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## ENERGY TRADING COMPANY PVT. LTD.

1A , ASHUTOSH MUKERJEE ROAD.  
ELGIN CHAMBERS  
KOLKATTA - 700020

BILL FOR - 11/2020  
CONSUMER NO - 02300510  
METER NO- 440026  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK --- M CHIRANJIBPUR CAMPUS  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3153            | 3139             | 14             | 86.66               | 0.00             | 21.00               | 3.22              | 15.00            | 0.00              | 24.23                  | 150.00             | 1.00                | 149.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. GOURI DAS.**

STALL NO:- 15, MAKHAN BABUR BAZAR.

P.O:-HALDIA TOWNSHIP.

DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 11/2020  
CONSUMER NO - 02300511  
METER NO- 287867  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Stall No. - 15, M. B. Bazar.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 24727           | 24681            | 46             | 290.93              | 0.00             | 30.00               | 10.81             | 15.00            | 0.00              | 66.74                  | 413.00             | 3.00                | 410.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**HONY. SECY,HILLARY INSTITUTE.**

KOLKATA PORT TRUST.  
6, KOLKATA JETTY, STRAND WARE HOUSE.  
STRAND ROAD, KOLKATA -700001

BILL FOR - 11/2020  
CONSUMER NO - 02300518  
METER NO- 2321802  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - BUNGLOW --5(ANCHORAGE)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14612           | 14587            | 25             | 137.80              | 0.00             | 28.00               | 5.98              | 10.00            | 0.00              | 34.99                  | 217.00             | 2.00                | 215.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## SURVEYOR-IN-CHARGE.

M M D SURVEYOR  
C/O:-MANAGER(MARINE OPS.)  
HALDIA DOCK COMPLEX

BILL FOR - 11/2020  
CONSUMER NO - 02300520  
METER NO- 2321782  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/041/M  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14179           | 14170            | 9              | 47.70               | 0.00             | 7.00                | 2.07              | 10.00            | 0.00              | 12.85                  | 80.00              | 1.00                | 79.00            | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/S VISA STEEL LTD.

VISA HOUSE  
8/10, ALIPORE ROAD,  
KOLKATA- 700027

BILL FOR - 11/2020  
CONSUMER NO - 02300521  
METER NO- IK-000743  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - H CJP Camp.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 565             | 565              | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S S.G.S. INDIA PVT. LTD.**

P.H.E.BUNGALOW,  
BASUDEVPUR,  
MANJUSHREE,HALDIA-721602.

BILL FOR - 11/2020  
CONSUMER NO - 02300522  
METER NO- 102402  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - FINGER JETTY.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 112617          | 112261           | 356            | 2934.48             | 324.06           | 255.00              | 84.41             | 50.00            | 0.00              | 639.84                 | 4288.00            | 33.00               | 4255.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.36**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S FLEMINGO (DFS) PVT. LTD.**

BERTH NO. 6, NEAR FINGER JETTY,  
HALDIA DOCK COMPLEX, HALDIA,  
PURBA MEDINIPUR, W.B.-721606

BILL FOR - 11/2020  
CONSUMER NO - 02300524  
METER NO- 1K153094  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 52897           | 52754            | 143            | 1043.94             | 0.00             | 194.00              | 33.81             | 0.00             | 0.00              | 244.81                 | 1517.00            | 13.00               | 1504.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP  
PO-HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300527  
METER NO- 2321766  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/036/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 35458           | 35298            | 160            | 1089.37             | 0.00             | 7.00                | 37.95             | 10.00            | 0.00              | 220.28                 | 1365.00            | 11.00               | 1354.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PRANAB KR. BERA.**

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP,  
DIST PURBA MEDINIPUR,  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300538  
METER NO- 216187  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8318            | 8235             | 83             | 509.67              | 0.00             | 7.00                | 19.55             | 10.00            | 0.00              | 105.14                 | 651.00             | 5.00                | 646.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.22**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S TARA MARINE SYNDICATE(P) LTD.**

30 JAY KRISHNA PAUL ROAD  
KOLKATA 700023

BILL FOR - 11/2020  
CONSUMER NO - 02300544  
METER NO- 2787865  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK -E CJP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7324            | 7315             | 9              | 60.00               | 0.00             | 10.00               | 2.07              | 15.00            | 0.00              | 16.76                  | 104.00             | 1.00                | 103.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT.SUCHARITA BOKSI**

SRIRAM BASTRA BIPANI  
CHIRANJIBPUR,HALDIA  
PIN 721604 ,DIST. -PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300548  
METER NO- 2784247  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - NEAR I.O.C GATE NO. 2  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3650            | 3601             | 49             | 309.50              | 0.00             | 25.00               | 11.50             | 15.00            | 0.00              | 69.49                  | 430.00             | 3.00                | 427.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**M/s.Five Star Shipping Agency (Pvt) Ltd.**

BLOCK - V, ROOM NO. - 1, 2 & 3  
CHIRANJIBPUR, P.O - HALDIA  
DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR - 11/2020  
CONSUMER NO - 02300549  
METER NO- 21034431  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G. C. BERTH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 1367           | 12241.02            | 1890.38          | 165.00              | 323.84            | 0.00             | 0.00              | 2,450.49               | 17071.00           | 127.00              | 16944.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 5.89**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S KAMAL KRISHNA GHOSH&ASSOCIATES**

122C ANANDA PALIT ROAD  
KOLKATA 700014

BILL FOR - 11/2020  
CONSUMER NO - 02300552  
METER NO- 21175  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - OLD POST & TELEGRAPH BLDGS CJP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 0.00             | 0.00              | 13.47                  | 83.00              | 1.00                | 82.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**MRS CHANDANA MITRA.**

SHOP NO 22(OLD) PERISHABLE MARKET  
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR  
PIN721607

BILL FOR - 11/2020  
CONSUMER NO - 02300553  
METER NO- 10119486  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - PERISHABLE MARKET-22  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12340           | 12322            | 18             | 117.61              | 0.00             | 30.00               | 4.37              | 15.00            | 0.00              | 32.14                  | 199.00             | 2.00                | 197.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S REHAB LIFTING CO.LTD.**

C/O. RABINDRANATH DAS.  
BLOCK - D-3; DURGACHAK COLONY.  
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR - 11/2020  
CONSUMER NO - 02300556  
METER NO- 0001909  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 13419           | 13419            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 50.00            | 0.00              | 23.10                  | 143.00             | 1.00                | 142.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI DILIP KR. BIJALI.**

VILL DURGACHAK NEW COLONY  
PO & PS DURGACHAK, HALDIA  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300557  
METER NO- 008995  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - NEAR G.C. BERTH CASH OFFICE.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5246            | 5217             | 29             | 185.70              | 0.00             | 92.00               | 6.90              | 15.00            | 0.00              | 57.67                  | 357.00             | 3.00                | 354.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S GURU SHIPPING&CLEARING PVT LTD.**

8 LYONS RANGE IST FLOOR  
KOLKATA 700001

BILL FOR - 11/2020  
CONSUMER NO - 02300560  
METER NO- 3067322  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK---N (ROOM---7)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 77218           | 77218            | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 15.00            | 0.00              | 16.36                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## COAST GUARD.

COMMANDANT HQ, COAST DIST HQ NO 8  
POST BOX NO 4 HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300562  
METER NO- 72328922  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/28/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5272            | 5172             | 100            | 636.15              | 0.00             | 15.00               | 23.69             | 0.00             | 0.00              | 129.90                 | 805.00             | 7.00                | 798.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER,  
"METRO RAIL BHAVAN", 10TH FLOOR,  
33/1, J.L.NEHRU ROAD, KOLKATA 700 071

BILL FOR - 11/2020  
CONSUMER NO - 02300563  
METER NO- 010181  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - OPERATIONAL BLDG. ROOM-303&304.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8911            | 8838             | 73             | 482.25              | 0.00             | 106.00              | 17.25             | 15.00            | 0.00              | 119.44                 | 740.00             | 6.00                | 734.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**M/S I.S.P.H.LTD.**

OLD KOPT COMPLEX, CHIRANJIBPUR  
P O HALDIA PIN 721604  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300569  
METER NO- 1059257  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - ORE&COAL BERTH SUB-STATION.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 66584           | 66206            | 378            | 3131.16             | 329.22           | 105.00              | 89.47             | 50.00            | 0.00              | 649.80                 | 4355.00            | 33.00               | 4322.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.45**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SOMENATH BHATTACHARJEE**

KOPT QTR NO 5/12/N  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300571  
METER NO- 000109  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/13/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15527           | 15423            | 104            | 665.39              | 0.00             | 13.00               | 24.61             | 10.00            | 0.00              |                        | 713.00             | 7.00                | 706.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SWAPAN KR. DAS.**

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET  
P O:-HALDIA TOWNSHIP  
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300578  
METER NO- 338895  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - GOOMTY (NEAR RETAIL MARKET )  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3043            | 3033             | 10             | 61.90               | 0.00             | 10.00               | 2.30              | 15.00            | 0.00              | 17.17                  | 106.00             | 1.00                | 105.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BHABESH BERA.**

GOOMTY AT CLUSTER - 11  
NEAR ROAD TO MMTC, PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300586  
METER NO- 40977395  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Goomty at Cluster - 11.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3561            | 3465             | 96             | 659.61              | 0.00             | 45.00               | 22.77             | 15.00            | 0.00              | 142.90                 | 885.00             | 7.00                | 878.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHANTILATA SAHOO.**

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O )  
P O HALDIA TOWNSHIP,DIST PURBA MEDINIPUR  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300592  
METER NO- 10063288  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - GOOMTY 5 [NEAR HALIP  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 678             | 588              | 90             | 615.27              | 0.00             | 15.00               | 21.39             | 15.00            | 0.00              | 128.33                 | 795.00             | 7.00                | 788.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI ASIT KR. DAS

KOPT QTR NO 5/99/ I HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721604, DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300596  
METER NO- 146929  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/099/I  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1309            | 1160             | 149            | 1001.65             | 0.00             | 7.00                | 35.19             | 10.00            | 0.00              | 202.86                 | 1257.00            | 10.00               | 1247.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI CHANCHAL PRADHAN.**

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300602  
METER NO- 10287747  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/074/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 17376           | 17321            | 55             | 317.51              | 0.00             | 7.00                | 13.11             | 10.00            | 0.00              | 66.91                  | 415.00             | 3.00                | 412.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S PIL(INDIA) PVT. LTD.**

"DIAMOND HERITAGE"

10TH FLOOR, UNIT NO. 1004 & 1005

16, STRAND ROAD, KOLKATA 700001

BILL FOR - 11/2020  
CONSUMER NO - 02300623  
METER NO- 9274680  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 55394           | 55272            | 122            | 875.52              | 0.00             | 106.00              | 28.98             | 15.00            | 0.00              | 197.40                 | 1223.00            | 10.00               | 1213.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI SASWATA PARIA.**

KOPT QTR NO 5/12/J HALDIA TOWNSHIP  
P O HALDIA TOWNSHIP  
HALDIA PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300643  
METER NO- 21339467  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/91/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9321            | 9199             | 122            | 804.28              | 0.00             | 13.00               | 28.98             | 10.00            | 0.00              |                        | 856.00             | 8.00                | 848.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.34**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI DIPANKAR BERA.**

KOPT QTR NO 5/12/G , HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP,HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300644  
METER NO- 10536477  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/013/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9587            | 9569             | 18             | 100.70              | 0.00             | 13.00               | 4.37              | 10.00            | 0.00              |                        | 128.00             | 1.00                | 127.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI KARTIC CHANDRA GHOSH.**

KOPT QTR NO 9/99/C, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300645  
METER NO- 216184  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/099/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5836            | 5819             | 17             | 95.40               | 0.00             | 7.00                | 4.14              | 10.00            | 0.00              |                        | 117.00             | 1.00                | 116.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S NAMITA DAS.**

STALL NO-6, CHIRANJIBPUR CAMPUS.  
P.O -CHIRANJIBPUR .P.S.- HALDIA.  
DIST -PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02300652  
METER NO- 130878  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - STALL NO. - 6, CHIRANJIBPUR CAMP  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1302            | 1232             | 70             | 460.08              | 0.00             | 16.00               | 16.56             | 0.00             | 0.00              | 94.83                  | 587.00             | 5.00                | 582.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PABITRA KR. DAS.**

KOPT QTR NO 9/91/E, HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP,DIST 721607  
DIST: PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300661  
METER NO- 10214139  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/091/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28498           | 28394            | 104            | 665.39              | 0.00             | 7.00                | 24.61             | 10.00            | 0.00              | 136.09                 | 843.00             | 7.00                | 836.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI GOBINDA CHARAN GHARA.**

STALL NO 32, CJP MKT CENTRE  
CHIRANJIBPUR  
PIN721604

BILL FOR - 11/2020  
CONSUMER NO - 02300679  
METER NO- 1061816  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Stall No-32,CJP MKT Centre.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 46196           | 46051            | 145            | 1059.98             | 0.00             | 10.00               | 34.27             | 50.00            | 0.00              | 222.19                 | 1376.00            | 11.00               | 1365.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SAROJ KUMAR JANA.**

STALL NO 7, PERISHABLE MARKET  
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300681  
METER NO- 11133725  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Stall No. - 7, Old (P/MKT)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 672             | 672              | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 0.00             | 0.00              | 13.47                  | 83.00              | 1.00                | 82.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. KHELAPHAT HOSSAIN.**

KOPT QTR NO 5/41/K, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300684  
METER NO- 10038613  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/030/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3572            | 3530             | 42             | 233.93              | 0.00             | 7.00                | 9.89              | 10.00            | 0.00              | 50.20                  | 311.00             | 3.00                | 308.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SMT ANNAPURNA GOSWAMI.**

KOPT QTR NO 9/7/A,HALDIA TOWNSHIP.

PO:- HALDIA TOWNSHIP.

PIN:- 721607.

BILL FOR - 11/2020  
CONSUMER NO - 02300693  
METER NO- 011133721  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8328            | 8299             | 29             | 159.00              | 0.00             | 13.00               | 6.90              | 0.00             | 0.00              | 34.43                  | 213.00             | 2.00                | 211.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Kalipada Murmu.**

KOPT QTR NO 5/43/K HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300698  
METER NO- 7530934  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/043/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1161            | 1105             | 56             | 323.48              | 0.00             | 7.00                | 13.34             | 10.00            | 0.00              | 68.11                  | 422.00             | 3.00                | 419.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Shri Chandi Charan Mondal.**

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300712  
METER NO- 032336497  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/I  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16370           | 16321            | 49             | 275.72              | 0.00             | 13.00               | 11.50             | 10.00            | 0.00              | 59.71                  | 370.00             | 3.00                | 367.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP  
PO. - HALDIA.  
PIN. - 721604.

BILL FOR - 11/2020  
CONSUMER NO - 02300717  
METER NO- 1H-2279681  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - P&T Bldgs CJP CAMP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 39687           | 39535            | 152            | 1127.15             | 116.53           | 14.00               | 36.11             | 0.00             | 0.00              | 226.62                 | 1520.00            | 12.00               | 1508.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RIYA PAL.**

KOPT QTR NO. 9/22/C ,HALDIA TOWNSHIP.  
PO.- HALDIA TOWNSHIP.  
PIN.- 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300719  
METER NO- 62710187  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/22/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7994            | 7852             | 142            | 950.48              | 0.00             | 23.00               | 33.58             | 0.00             | 0.00              | 193.85                 | 1201.00            | 10.00               | 1191.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. ASGOR ALI.**

KOPT QTR NO 5/140/A , HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300720  
METER NO- 10405579  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/140/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1807            | 1605             | 202            | 1405.86             | 0.00             | 7.00                | 47.84             | 10.00            | 0.00              | 283.10                 | 1754.00            | 15.00               | 1739.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.59**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## State Bank Of India.

THE BRANCH MANAGER,SBI  
IOC TOWNSHIP BRANCH,  
PO HALDIA TOWNSHIP,PIN721607

BILL FOR - 11/2020  
CONSUMER NO - 02300725  
METER NO- 1062176  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - Consumers Co-Operative Society.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 148847          | 148004           | 843            | 7209.54             | 743.94           | 105.00              | 199.64            | 30.00            | 0.00              | 1,452.25               | 9740.00            | 75.00               | 9665.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 3.32

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PRALAY MONDAL.**

STALL NO 22(NEW), PERISHABLE MARKET  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300727  
METER NO- 10106079  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT-22  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8417            | 8390             | 27             | 173.32              | 0.00             | 45.00               | 6.44              | 15.00            | 0.00              | 46.15                  | 286.00             | 2.00                | 284.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**M/s.Inspectorete Griffith India Pvt. Ltd.**

488, KHANJANCHAK,HALDIA  
PO: HALDIA ,PIN 721602  
DIST PURBA MEDENIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300737  
METER NO- 648826  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - Block-P Near Finger Jetty.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 44956           | 44818            | 138            | 1003.84             | 0.00             | 335.00              | 32.66             | 0.00             | 0.00              | 264.01                 | 1636.00            | 14.00               | 1622.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.42**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Manas Maity**

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300743  
METER NO- 10287891  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/065/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20541           | 20536            | 5              | 28.00               | 0.00             | 5.00                | 1.15              | 10.00            | 0.00              | 8.49                   | 53.00              | 0.00                | 53.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Kalyan Samanta.**

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300749  
METER NO- 10622486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/028/G  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 200            | 1390.70             | 0.00             | 7.00                | 47.38             | 10.00            | 0.00              | 280.10                 | 1735.00            | 14.00               | 1721.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.58**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Mrs. Jahanara Begum.**

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300761  
METER NO- 90902432  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 994             | 966              | 28             | 153.70              | 0.00             | 13.00               | 6.67              | 0.00             | 0.00              | 33.37                  | 207.00             | 2.00                | 205.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SHARMILA HANSDA (MURMU)**

KOPT QTR NO 5/108/A, HALDIA TOWNSHIP  
PO ;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300764  
METER NO- 90908959  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/108/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1976            | 1830             | 146            | 979.72              | 0.00             | 13.00               | 34.50             | 0.00             | 0.00              | 197.73                 | 1225.00            | 10.00               | 1215.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.41**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Gour Hari Hazra.**

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP,PIN 721607  
DIST; PURBA MADINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300768  
METER NO- 21339469  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/90/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28533           | 28226            | 307            | 2247.06             | 230.34           | 7.00                | 72.68             | 10.00            | 0.00              | 449.82                 | 3017.00            | 23.00               | 2994.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Dilip Kr. Pani**

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP,HALDIA  
PIN721607

BILL FOR - 11/2020  
CONSUMER NO - 02300772  
METER NO- 10314361  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/031/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1998            | 1980             | 18             | 100.70              | 0.00             | 7.00                | 4.37              | 10.00            | 0.00              | 23.49                  | 146.00             | 1.00                | 145.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Abhijit Kr. Maity.**

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300779  
METER NO- 86505173  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/17/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1184            | 1127             | 57             | 329.45              | 0.00             | 13.00               | 13.57             | 0.00             | 0.00              | 68.53                  | 425.00             | 4.00                | 421.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**Mrs. Chandrani Das Adhikary.**

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP,HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300781  
METER NO- 4210004  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/049/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9074            | 9002             | 72             | 433.00              | 0.00             | 7.00                | 17.02             | 10.00            | 0.00              | 89.90                  | 557.00             | 5.00                | 552.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. OFF TECH INC.**

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300784  
METER NO- 10314077  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/028/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1841            | 1831             | 10             | 53.00               | 0.00             | 7.00                | 2.30              | 10.00            | 0.00              | 13.91                  | 86.00              | 1.00                | 85.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/s.Millennium Cyber Works.**

KOPT QTR NO 5/12/N, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP, PIN 721 607  
DIST PURBA MEDENIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300785  
METER NO- 032336483  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/12/N  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3080            | 3015             | 65             | 384.21              | 0.00             | 7.00                | 15.41             | 10.00            | 0.00              | 80.19                  | 497.00             | 4.00                | 493.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Achintam Pahari.**

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP,  
PO : HALDIA TOWNSHIP, PIN 721607  
DIST: PURBA MEDENIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300788  
METER NO- 21339461  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/59/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7257            | 7189             | 68             | 405.12              | 0.00             | 7.00                | 16.10             | 10.00            | 0.00              | 84.35                  | 523.00             | 4.00                | 519.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHAKIL AHMED.**

KOPT QTR NO AF/12/C, CHIRANJIBPUR  
PO HALDIA, PIN 721604  
DIST : PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300789  
METER NO- 1041385  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/012/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6679            | 6513             | 166            | 1133.23             | 0.00             | 7.00                | 39.33             | 0.00             | 0.00              | 227.06                 | 1407.00            | 12.00               | 1395.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Pradip Kr. Das.**

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP.PIN 721607  
DIST :PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300806  
METER NO- 4209981  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/42/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7837            | 7811             | 26             | 143.10              | 0.00             | 7.00                | 6.21              | 10.00            | 0.00              | 32.01                  | 198.00             | 2.00                | 196.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.**

G C BERTH,HALDIA DOCK COMPLEX  
HALDIA PIN721604

BILL FOR - 11/2020  
CONSUMER NO - 02300811  
METER NO- 07723292  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 68735           | 68590            | 145            | 1059.98             | 0.00             | 138.00              | 34.27             | 15.00            | 0.00              | 240.09                 | 1487.00            | 12.00               | 1475.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.45**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. JALIL**

KOPT QTR NO 5/139/B,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300816  
METER NO- 2292758  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/133/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 100            | 636.15              | 0.00             | 7.00                | 23.69             | 10.00            | 0.00              | 130.29                 | 807.00             | 7.00                | 800.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**Sanjay Krishna Boyal.**

KOPT QTR NO 9/39/F HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300827  
METER NO- 2321748  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/039/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 26553           | 26486            | 67             | 398.15              | 0.00             | 7.00                | 15.87             | 10.00            | 0.00              | 82.97                  | 514.00             | 4.00                | 510.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Sri Subrata Dutta.**

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300829  
METER NO- 7547038  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/81/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6812            | 6677             | 135            | 899.31              | 0.00             | 7.00                | 31.97             | 10.00            | 0.00              | 182.54                 | 1131.00            | 9.00                | 1122.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.38**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Ramabati Prasad.**

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300833  
METER NO- 10622458  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/107/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7176            | 7050             | 126            | 833.52              | 0.00             | 7.00                | 29.90             | 10.00            | 0.00              | 169.48                 | 1050.00            | 9.00                | 1041.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**AMIT KR. GHOSH.**

KOPT QTR NO 5/99/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,PIN 721607  
DIST :PURBAMEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300835  
METER NO- 90806881  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/80/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2335            | 2170             | 165            | 1125.92             | 0.00             | 13.00               | 39.10             | 0.00             | 0.00              | 226.76                 | 1405.00            | 12.00               | 1393.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.47**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Mrs.Soma Mitra.**

KOPT QTR NO 5/87/A,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300836  
METER NO- 50564988  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/87/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7871            | 7700             | 171            | 1169.78             | 0.00             | 13.00               | 40.48             | 0.00             | 0.00              | 235.47                 | 1459.00            | 12.00               | 1447.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Chinmoy Maity.**

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02300838  
METER NO- 10119495  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/I.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11085           | 11016            | 69             | 412.09              | 0.00             | 7.00                | 16.33             | 10.00            | 0.00              | 85.74                  | 531.00             | 4.00                | 527.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMRITIKANA ROY.**

KOPT QTR NO 9/33/F HALDIA TOWNSHIP  
P O HALDIA TOWNSHIP  
PIN721607

BILL FOR - 11/2020  
CONSUMER NO - 02300852  
METER NO- 10314300  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/033/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 187            | 1294.05             | 0.00             | 7.00                | 44.39             | 10.00            | 0.00              | 260.92                 | 1616.00            | 13.00               | 1603.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.54**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PRADIP ROY.**

KOPT QTR NO 5/82/A, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP,PIN 721 607  
DIST :PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300861  
METER NO- 7675606  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/082/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2575            | 2453             | 122            | 804.28              | 0.00             | 7.00                | 28.98             | 10.00            | 0.00              | 163.67                 | 1014.00            | 8.00                | 1006.00          | 0.00                |

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

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## SUTAPA MIDYA.

KOPT QTR NO 9/84/C,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP ,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300863  
METER NO- 10213824  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/084/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 23539           | 23425            | 114            | 738.49              | 0.00             | 7.00                | 26.91             | 10.00            | 0.00              | 150.61                 | 933.00             | 8.00                | 925.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**BHOLA NATH GHOSH.**

KOPT QTR NO 9/51/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,PIN 721607  
DIST :PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300865  
METER NO- 4210035  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/051/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2957            | 2957             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              | 8.27                   | 51.00              | 1.00                | 50.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**MD. JAWED NEHAL.**

KOPT QTR NO AF/17/A CJP CAMP  
PO: CHIRANJIBPUR  
PIN :721604

BILL FOR - 11/2020  
CONSUMER NO - 02300871  
METER NO- 9715  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/17/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9886            | 9886             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**BINDU BASINI HALDER.**

KOPT QTR NO 9/77/D, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300875  
METER NO- 10287889  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/077/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 30540           | 30388            | 152            | 1030.89             | 0.00             | 7.00                | 36.11             | 10.00            | 0.00              | 208.67                 | 1293.00            | 11.00               | 1282.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.43**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ANJALI GHOSH.**

KOPT QTR NOP 9/14/B ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300876  
METER NO- 50797230  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/14/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5292            | 5208             | 84             | 523.61              | 0.00             | 7.00                | 20.01             | 0.00             | 0.00              | 105.99                 | 657.00             | 6.00                | 651.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ASHOK KR. DATTA.**

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300883  
METER NO- 2081377  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/025/I  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28564           | 28559            | 5              | 28.00               | 0.00             | 5.00                | 1.15              | 10.00            | 0.00              | 8.49                   | 53.00              | 0.00                | 53.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**KAMAL MONDAL.**

ANCHORAGE CAMP, ROOM NO CC/2  
PO :HALDIA PORT,PIN 721605  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300890  
METER NO- 90934427  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CC/2 (Anchorage)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1509            | 1314             | 195            | 1352.80             | 0.00             | 5.00                | 46.23             | 0.00             | 0.00              | 270.27                 | 1674.00            | 14.00               | 1660.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.57**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SUBHASIS MISHRA.**

KOPT QTR NO 9/29/A, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300893  
METER NO- 4201178  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/011/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3707            | 3689             | 18             | 100.70              | 0.00             | 7.00                | 4.37              | 10.00            | 0.00              | 23.49                  | 146.00             | 1.00                | 145.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**PAPIA JANA (GHORAI).**

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300895  
METER NO- 10119491  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11411           | 11335            | 76             | 460.88              | 0.00             | 7.00                | 17.94             | 10.00            | 0.00              | 95.44                  | 591.00             | 5.00                | 586.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BANESWAR MAITY.**

KOPT DORMITORY 2/65 & 2/66 CHIRANJIBPUR  
PO CHIRANJIBPUR PIN 721604  
DIST PIRBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300898  
METER NO- 08545  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/51, 1/52, & 1/72.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5566            | 5537             | 29             | 159.00              | 0.00             | 8.00                | 6.90              | 0.00             | 0.00              | 33.47                  | 207.00             | 2.00                | 205.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RATHIN PRAMANIK.**

KOPT QTR NO 1/28&1/29 [Dormitory No. 1]  
CHIRANJIBPUR, PO HALDIA PIN 721 604  
DIST: PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300901  
METER NO- 02279  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/28 & 29.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2140            | 2140             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SIPRA MAITY.**

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02300904  
METER NO- 10218341  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/079/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 40816           | 40660            | 156            | 1060.13             | 0.00             | 7.00                | 37.03             | 10.00            | 0.00              | 214.47                 | 1329.00            | 11.00               | 1318.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUKHENDU SAMANTA.**

KOPT QTR NO 1/50,CHIRANJIBPUR  
PO: HALDIA PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300910  
METER NO- 11276  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory. 1/50.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 654             | 651              | 3              | 28.00               | 0.00             | 5.00                | 0.69              | 0.00             | 0.00              | 6.48                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SIBAPRASAD GHOSH.**

KOPT QTR NO 1/53,CHIRANJIBPUR  
PO:HALDIA,PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300911  
METER NO- 13015  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/53.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1272            | 1271             | 1              | 28.00               | 0.00             | 5.00                | 0.23              | 0.00             | 0.00              | 6.39                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PABAN KR. MAITY.**

KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP  
PO :HALDIA TOENSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300924  
METER NO- B280109031  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12261           | 12157            | 104            | 665.39              | 0.00             | 7.00                | 24.61             | 0.00             | 0.00              | 134.17                 | 831.00             | 7.00                | 824.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**AKUL CH. MANNA.**

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300925  
METER NO- 20004318  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/28/J.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8257            | 8149             | 108            | 694.63              | 0.00             | 7.00                | 25.53             | 0.00             | 0.00              | 139.97                 | 867.00             | 7.00                | 860.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**DEBABRATA PAL.**

KOPT QTR NO 5/85/C,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300926  
METER NO- 51311463  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/85/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8116            | 8034             | 82             | 502.70              | 0.00             | 13.00               | 19.32             | 0.00             | 0.00              | 102.99                 | 638.00             | 5.00                | 633.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**KARTICK SINGH.**

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300930  
METER NO- 90902423  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/H  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1536            | 1387             | 149            | 1001.65             | 0.00             | 13.00               | 35.19             | 0.00             | 0.00              | 202.09                 | 1252.00            | 11.00               | 1241.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.42**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SWADESH RN. MAITY.**

KOPT QTR NO 9/37/K, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP,PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300931  
METER NO- 126987  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/K.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6358            | 6358             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              | 8.27                   | 51.00              | 1.00                | 50.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**NARAYAN CH. BAG.**

KOPT QTR NO 9/40/N,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300935  
METER NO- 50463294  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/N.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4857            | 4813             | 44             | 245.87              | 0.00             | 13.00               | 10.35             | 0.00             | 0.00              | 51.82                  | 321.00             | 3.00                | 318.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SD. SAIFUDDIN ALI.**

KOPT QTR NO Q/1/44  
DORMITORY ,CHIRANJIBPUR  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300936  
METER NO- 20328  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/44.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5209            | 5173             | 36             | 198.11              | 0.00             | 5.00                | 8.51              | 0.00             | 0.00              | 40.73                  | 252.00             | 2.00                | 250.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**Smt. Sucharita Patra.**

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR  
PO:HALDIA

BILL FOR - 11/2020  
CONSUMER NO - 02300937  
METER NO- 3243  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/71.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2977            | 2976             | 1              | 28.00               | 0.00             | 5.00                | 0.23              | 0.00             | 0.00              | 6.39                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**DINESH SINHA.**

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300941  
METER NO- 40980645  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/35/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 13151           | 12957            | 194            | 1345.22             | 0.00             | 7.00                | 46.00             | 0.00             | 0.00              | 269.15                 | 1667.00            | 14.00               | 1653.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.57**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## RAJPAL ESAI.

KOPT QTR NO 9/28/G,HDC TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02300944  
METER NO- 51438350  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/28/G.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4005            | 3914             | 91             | 572.40              | 0.00             | 13.00               | 21.62             | 0.00             | 0.00              | 116.85                 | 724.00             | 6.00                | 718.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SK. ALI MAHAMMAD.**

KOPT QTR NO 9/25/B, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300949  
METER NO- 011146555  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/80/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10170           | 10057            | 113            | 731.18              | 0.00             | 18.00               | 26.68             | 0.00             | 0.00              | 149.35                 | 925.00             | 8.00                | 917.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**TIRTHANKAR MAITI.**

KOPT QTR NO 9/27/K,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,PIN721607  
DIST PURBA MEDENIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02300954  
METER NO- 1704046  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/K.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11283           | 11169            | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 0.00             | 0.00              | 149.84                 | 928.00             | 8.00                | 920.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RAJARSHI GHOSH.**

KOPT QTR NO 4/60/F ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP,PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300970  
METER NO- IB4266017  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/116/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4674            | 4546             | 128            | 848.14              | 0.00             | 13.00               | 30.36             | 10.00            | 0.00              |                        | 902.00             | 9.00                | 893.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.36**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUVENDU ADHIKARI.**

BANDAR SRAMIK BHABAN,CHIRANJIBPUR  
C.P.T OFFICE COMPLEX, HALDIA  
PURBAMEDINIPUR - 721604

BILL FOR - 11/2020  
CONSUMER NO - 02300971  
METER NO- 71731276  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Block - FB, Room No. - 3  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 22037           | 21380            | 657            | 5492.45             | 559.81           | 7.00                | 155.71            | 0.00             | 0.00              | 1,088.61               | 7304.00            | 57.00               | 7247.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.53**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. DIPALI SOREN.**

KOPT QTR NO 5/64/A ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300972  
METER NO- N0920053  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/64/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 19781           | 19636            | 145            | 972.41              | 0.00             | 13.00               | 34.27             | 0.00             | 0.00              | 196.28                 | 1216.00            | 10.00               | 1206.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**MOUSUMI MAITY (NANDI).**

KOPT QTR NO 9/87/E HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300976  
METER NO- 0812913  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/87/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10058           | 9941             | 117            | 767.73              | 0.00             | 13.00               | 27.83             | 0.00             | 0.00              | 155.64                 | 964.00             | 8.00                | 956.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.32**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI NABENDU DAS.**

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300977  
METER NO- 50799362  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/29/K.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6700            | 6525             | 175            | 1199.02             | 0.00             | 13.00               | 41.40             | 0.00             | 0.00              | 241.28                 | 1495.00            | 13.00               | 1482.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.50**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**CHANDANA NANDI (DUTTA).**

KOPT 5/76/J ,HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300978  
METER NO- 32336443  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/5/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7222            | 7174             | 48             | 269.75              | 0.00             | 13.00               | 11.27             | 10.00            | 0.00              |                        | 304.00             | 3.00                | 301.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SMT. KRISHNA MAITY.**

KOPT QTR NO 5/77/J, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02300979  
METER NO- 32336452  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/5/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8452            | 8374             | 78             | 474.82              | 0.00             | 13.00               | 18.40             | 10.00            | 0.00              |                        | 516.00             | 5.00                | 511.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBHAS CH DAS.**

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP  
PO:HALDSIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02300980  
METER NO- 0155384  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/61/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15929           | 15798            | 131            | 870.07              | 0.00             | 13.00               | 31.05             | 0.00             | 0.00              | 175.96                 | 1090.00            | 9.00                | 1081.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI AMAL ROUT

SHOP NO 28, MINI MARKET  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300982  
METER NO- 80225685  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - SHOP NO. - 28  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2398            | 2398             | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 0.00             | 0.00              | 13.47                  | 83.00              | 1.00                | 82.00            | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.03

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ANJANA DAS.**

KOPT QTR NO 5/76/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300992  
METER NO- L118413  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/76/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 43              | 42               | 1              | 28.00               | 0.00             | 5.00                | 0.23              | 10.00            | 0.00              |                        | 43.00              | 0.00                | 43.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PRASANTA SAHOO.**

KOPT QTR NO 5/24/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02300993  
METER NO- 2081486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/024/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16943           | 16907            | 36             | 198.11              | 0.00             | 7.00                | 8.51              | 10.00            | 0.00              |                        | 224.00             | 2.00                | 222.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**THE CHIEF EXECUTIVE OFFICER, ICARE.**

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02300999  
METER NO- 2101048  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/16/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11439           | 11415            | 24             | 132.50              | 0.00             | 13.00               | 5.75              | 0.00             | 0.00              | 29.11                  | 180.00             | 2.00                | 178.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE & ACCOUNTS DIVISION  
3G, EVEREST BUILDING,  
46, C JAWAHARLAL NEHRU ROAD KOLKATA 700071

BILL FOR - 11/2020  
CONSUMER NO - 02301001  
METER NO - IC118728  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - FINGER JETTY CANTEEN BLD IN DIZ.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 37444           | 37223            | 221            | 1727.10             | 194.18           | 182.00              | 52.44             | 0.00             | 0.00              | 377.59                 | 2533.00            | 20.00               | 2513.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.81

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. GAC SHIPPING (INDIA) PVT. LTD.**

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR  
PO HALDIA,  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301003  
METER NO- 09963192  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - U, Room No. - 4 & 5.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 61604           | 61042            | 562            | 4829.76             | 650.82           | 296.00              | 133.17            | 0.00             | 0.00              | 1,012.34               | 6922.00            | 53.00               | 6869.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.29**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**ALOK KR. HAZRA.**

KOPT QTR NO 9/99/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301010  
METER NO- 61900936  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/99/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5409            | 5267             | 142            | 950.48              | 0.00             | 13.00               | 33.58             | 0.00             | 0.00              | 191.93                 | 1189.00            | 10.00               | 1179.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**BIPUL DUTTA.**

KOPT QTR NO 9/87/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301016  
METER NO- 040530795  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/87/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6386            | 6289             | 97             | 614.22              | 0.00             | 13.00               | 23.00             | 0.00             | 0.00              | 125.16                 | 775.00             | 7.00                | 768.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**JAGADISH CH. KHANRA.**

KOPT QTR NO 5/62/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301017  
METER NO- 40977722  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/62/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 85              | 62               | 23             | 127.20              | 0.00             | 7.00                | 5.52              | 10.00            | 0.00              | 28.82                  | 179.00             | 1.00                | 178.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**OLI LAHIRI.**

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP  
PO:- HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02301023  
METER NO- 01396621  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/J.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33008           | 32436            | 572            | 4701.33             | 480.09           | 13.00               | 135.47            | 0.00             | 0.00              | 933.58                 | 6263.00            | 48.00               | 6215.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.16**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SAMINA AKTAR BANU.**

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP.PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301025  
METER NO- 30439822  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/48/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8292            | 8188             | 104            | 665.39              | 0.00             | 13.00               | 24.61             | 0.00             | 0.00              | 135.32                 | 838.00             | 7.00                | 831.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI RADHAKANTA BALLAV.**

KOPT Q 1/35,CHIRANJIBPUR CAMP  
PO:HALDIA  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301031  
METER NO- 052317  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/35  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4919            | 4871             | 48             | 269.75              | 0.00             | 6.00                | 11.27             | 0.00             | 0.00              | 55.25                  | 342.00             | 3.00                | 339.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SYED ANISUR RAHAMAN.**

CC/5 ANCHORAGE CAMP  
PO HALDIA PORT721605

BILL FOR - 11/2020  
CONSUMER NO - 02301032  
METER NO- 01034262  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - BLOCK - CC, ROOM NO. - 4.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3774            | 3698             | 76             | 460.88              | 0.00             | 13.00               | 17.94             | 0.00             | 0.00              | 94.67                  | 586.00             | 5.00                | 581.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI ASIM MAITY.**

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301037  
METER NO- 90908116  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/5/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 821             | 821              | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**Secretary Haldia Dock Complex Pensioners Welfare Association.**

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301042  
METER NO- 14495  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/10/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 233             | 216              | 17             | 95.40               | 0.00             | 13.00               | 4.14              | 0.00             | 0.00              | 21.66                  | 134.00             | 1.00                | 133.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. RAMA DEBI.**

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721 607

BILL FOR - 11/2020  
CONSUMER NO - 02301043  
METER NO- 0985223  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6858            | 6836             | 22             | 121.90              | 0.00             | 13.00               | 5.29              | 0.00             | 0.00              | 26.98                  | 167.00             | 1.00                | 166.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN JANA.**

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301046  
METER NO- 01383102  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/80/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7235            | 7189             | 46             | 257.81              | 0.00             | 13.00               | 10.81             | 0.00             | 0.00              | 54.21                  | 336.00             | 3.00                | 333.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SISIR KR. BANGAL.**

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301050  
METER NO- SPS 287413  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/56/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11616           | 11487            | 129            | 855.45              | 0.00             | 13.00               | 30.59             | 0.00             | 0.00              | 173.06                 | 1072.00            | 9.00                | 1063.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI AMIT KR. SAMANTA.**

KOPT QTR NO 9/73/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301052  
METER NO- 014081  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/73/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5216            | 5203             | 13             | 68.90               | 0.00             | 13.00               | 2.99              | 0.00             | 0.00              | 16.34                  | 101.00             | 1.00                | 100.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SAHANA KHATUN.**

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301059  
METER NO- 61914653  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/1/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5884            | 5709             | 175            | 1199.02             | 0.00             | 13.00               | 41.40             | 0.00             | 0.00              | 241.28                 | 1495.00            | 13.00               | 1482.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.50**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ASHRAFUL ISLAM.**

KOPT NO 5/81/E HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301060  
METER NO- 01396619  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/81/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12379           | 12274            | 105            | 672.70              | 0.00             | 13.00               | 24.84             | 0.00             | 0.00              | 136.77                 | 847.00             | 7.00                | 840.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**BHARAT CH. SANTRA.**

KOPT QTR NO 9/55/C HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301061  
METER NO- 014563  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 47             | 263.78              | 0.00             | 13.00               | 11.04             | 0.00             | 0.00              | 55.40                  | 343.00             | 3.00                | 340.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SMT.DEBASREE CHANDA.**

KOPT QTR NO 9/15/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301062  
METER NO- 09666847  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/15/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10574           | 10473            | 101            | 643.46              | 0.00             | 13.00               | 23.92             | 0.00             | 0.00              | 130.97                 | 811.00             | 7.00                | 804.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT.SUJATA BERA.**

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301064  
METER NO- 72879138  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/8/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2671            | 2562             | 109            | 701.94              | 0.00             | 13.00               | 25.76             | 0.00             | 0.00              | 142.58                 | 883.00             | 7.00                | 876.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUJAN MONDAL.**

KOPT QTR NO 9/96/A,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301066  
METER NO- 175722  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/96/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 13640           | 13501            | 139            | 928.55              | 0.00             | 13.00               | 32.89             | 0.00             | 0.00              | 187.57                 | 1162.00            | 10.00               | 1152.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ASIS ROY.**

KOPT QTR NO 9/13/B HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301067  
METER NO- 021153897  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/13/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12195           | 12070            | 125            | 826.21              | 0.00             | 13.00               | 29.67             | 0.00             | 0.00              | 167.25                 | 1036.00            | 9.00                | 1027.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. JYOTSNA MAITY.**

KOPT QTR NO 9/91/A HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301073  
METER NO- 21156333  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/91/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8499            | 8446             | 53             | 305.57              | 0.00             | 13.00               | 12.65             | 0.00             | 0.00              | 63.75                  | 395.00             | 3.00                | 392.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**ASWINI KR. KHATUA.**

KOPT QTR NO 9/14/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301074  
METER NO- 74993166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/13/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2535            | 2513             | 22             | 121.90              | 0.00             | 13.00               | 5.29              | 0.00             | 0.00              | 26.98                  | 167.00             | 1.00                | 166.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**THE MEMBER SECRETARY SEAFARERS WELFARE SOCIETY,HALDIA.**

KOPT QTR NO 5/76/D HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301076  
METER NO- 7675356  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/086/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1221            | 1215             | 6              | 31.80               | 0.00             | 7.00                | 1.38              | 10.00            | 0.00              | 9.65                   | 60.00              | 0.00                | 60.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SUDIP KR. MAITY.**

KOPT QTR NO 9/37/G HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301081  
METER NO- 01396634  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/37/G.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7987            | 7926             | 61             | 356.33              | 0.00             | 13.00               | 14.49             | 10.00            | 0.00              | 75.81                  | 470.00             | 4.00                | 466.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI SRIRANJAN TRIPATHI.**

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301083  
METER NO- 11146027  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/59/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9102            | 9014             | 88             | 551.49              | 0.00             | 13.00               | 20.93             | 0.00             | 0.00              | 112.69                 | 698.00             | 6.00                | 692.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI KALYAN KR. GIRI.**

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301088  
METER NO- 01396618  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/G.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4423            | 4389             | 34             | 186.17              | 0.00             | 13.00               | 8.05              | 0.00             | 0.00              | 39.88                  | 247.00             | 2.00                | 245.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## HALDIA NIRMAN PRAJECT PVT.LTD.

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301093  
METER NO- 41161577  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/61/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3154            | 3154             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**DIPALI BAR(PATRA).**

KOPT QTR NO 5/57/E ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301097  
METER NO- 90813010  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/57/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4474            | 4220             | 254            | 1815.18             | 0.00             | 13.00               | 60.26             | 0.00             | 0.00              | 363.52                 | 2252.00            | 19.00               | 2233.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.76**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. DOLANCHAPA MAITY.**

KOPT QTR NO 9/25/E HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301098  
METER NO- 24373  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8977            | 8900             | 77             | 467.85              | 0.00             | 13.00               | 18.17             | 0.00             | 0.00              | 96.06                  | 595.00             | 5.00                | 590.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SABITRI KISKU.**

KOPT QTR NO 5/403/L,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN ; 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301101  
METER NO- 2082286  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/043/L  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 35487           | 35423            | 64             | 377.24              | 0.00             | 13.00               | 15.18             | 10.00            | 0.00              | 79.96                  | 495.00             | 4.00                | 491.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI KINKAR KUMAR MAITY.**

KOPT QTR NO 9/33/M HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301102  
METER NO- 22821581  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/33/M.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2698            | 2653             | 45             | 251.84              | 0.00             | 13.00               | 10.58             | 0.00             | 0.00              | 53.01                  | 328.00             | 3.00                | 325.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PRASANTA KUITI.**

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301104  
METER NO- 33723  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/22/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11548           | 11445            | 103            | 658.08              | 0.00             | 13.00               | 24.38             | 0.00             | 0.00              | 133.87                 | 829.00             | 7.00                | 822.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.28**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUSANTA HUTAIT.**

KOPT QTR NO A, ROOM NO 5  
ANCHORAGE CAMP, PO HALDIA PORT  
PIN 721605

BILL FOR - 11/2020  
CONSUMER NO - 02301105  
METER NO- 40977383  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - A/5 (ANCH.)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3334            | 3302             | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 10.00            | 0.00              | 39.55                  | 245.00             | 2.00                | 243.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI DEBASIS PANDA.**

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301107  
METER NO- 51309941  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/68/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5847            | 5755             | 92             | 579.37              | 0.00             | 13.00               | 21.85             | 0.00             | 0.00              | 118.23                 | 732.00             | 6.00                | 726.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RANJIT KUMAR GHORAI**

KOPT QTR NO 5/28/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301112  
METER NO- 011121403  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5309            | 5247             | 62             | 363.30              | 0.00             | 7.00                | 14.72             | 0.00             | 0.00              | 74.11                  | 459.00             | 4.00                | 455.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SASANKA SEKHAR MISHRA.**

KOPT QTR NO 5/134/C ,HALDIA TOWNSHIP  
PO;HAL;DIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301121  
METER NO- 11102367  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/134/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11994           | 11861            | 133            | 884.69              | 0.00             | 13.00               | 31.51             | 0.00             | 0.00              | 178.87                 | 1108.00            | 9.00                | 1099.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUSANTA DAS.**

KOPT QTR NO 9/25/D ,HALDIA TOWNSHIP  
PO :-HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 11/2020  
CONSUMER NO - 02301123  
METER NO- 011138580  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7004            | 6930             | 74             | 446.94              | 0.00             | 13.00               | 17.48             | 0.00             | 0.00              | 91.90                  | 569.00             | 5.00                | 564.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUMARI BALIMIKI.**

KOPT QTR5/40/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301125  
METER NO- 11102363  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/40/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14528           | 14397            | 131            | 870.07              | 0.00             | 13.00               | 31.05             | 0.00             | 0.00              | 175.96                 | 1090.00            | 9.00                | 1081.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI BIRENDRA NATH MANDI.**

KOPT QTR NO 9/27/C HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301129  
METER NO- 11138568  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5792            | 5766             | 26             | 143.10              | 0.00             | 13.00               | 6.21              | 0.00             | 0.00              | 31.24                  | 194.00             | 2.00                | 192.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI MAHENDRA THAKUR.**

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301132  
METER NO- 51311467  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/35/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6867            | 6759             | 108            | 694.63              | 0.00             | 13.00               | 25.53             | 0.00             | 0.00              | 141.13                 | 874.00             | 7.00                | 867.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI GAGAN SINGH.**

KOPT QTR NO 9/59/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301135  
METER NO- 90941329  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/60/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 240             | 182              | 58             | 335.42              | 0.00             | 13.00               | 13.80             | 0.00             | 0.00              | 69.72                  | 432.00             | 4.00                | 428.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI BISHNU PADA PRADHAN.**

KOPT QTR NO 9/48/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301137  
METER NO- 6750037  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/48/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8390            | 8255             | 135            | 899.31              | 0.00             | 13.00               | 31.97             | 0.00             | 0.00              | 181.77                 | 1126.00            | 9.00                | 1117.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.38**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI DAMODAR SAREN.**

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301140  
METER NO- 63129889  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/101/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3471            | 3393             | 78             | 474.82              | 0.00             | 13.00               | 18.40             | 0.00             | 0.00              | 97.44                  | 604.00             | 5.00                | 599.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SURAJIT SENGUPTA.**

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301143  
METER NO- 72327750  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/60/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3630            | 3630             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI BIMAL KUMAR MONDAL.**

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301144  
METER NO- 11141631  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/43/H.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12925           | 12807            | 118            | 775.04              | 0.00             | 13.00               | 28.06             | 0.00             | 0.00              | 157.09                 | 973.00             | 8.00                | 965.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUDIPTA NARAYAN MAITY.**

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301148  
METER NO- 042464612  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/89/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7985            | 7985             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI GOPAL NAYAK.**

KOPT QTR NO 9/63/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301150  
METER NO- 61915026  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/63/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3197            | 3148             | 49             | 275.72              | 0.00             | 13.00               | 11.50             | 0.00             | 0.00              | 57.79                  | 358.00             | 3.00                | 355.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. JAHANGIR ALI.**

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301152  
METER NO- 61172501  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/51/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5680            | 5636             | 44             | 245.87              | 0.00             | 13.00               | 10.35             | 0.00             | 0.00              | 51.82                  | 321.00             | 3.00                | 318.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SANKAR PRASAD PANDA.**

KOPT QTR NO 9/39/G HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301153  
METER NO- 11133728  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/G.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6023            | 5976             | 47             | 263.78              | 0.00             | 13.00               | 11.04             | 0.00             | 0.00              | 55.40                  | 343.00             | 3.00                | 340.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SHANTA HEMBRAM.**

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301156  
METER NO- 11141848  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/54/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9547            | 9421             | 126            | 833.52              | 0.00             | 13.00               | 29.90             | 0.00             | 0.00              | 168.71                 | 1045.00            | 9.00                | 1036.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. ALPANA GHORAI.**

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP,  
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 11/2020  
CONSUMER NO - 02301160  
METER NO- 11115118  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/56/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15344           | 15181            | 163            | 1111.30             | 0.00             | 7.00                | 38.64             | 0.00             | 0.00              | 222.71                 | 1380.00            | 12.00               | 1368.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.47**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RAJENDRA PRASAD ROY.**

KOPT 9/89/A, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301163  
METER NO- 020006822  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/89/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9009            | 8879             | 130            | 862.76              | 0.00             | 13.00               | 30.82             | 0.00             | 0.00              | 174.51                 | 1081.00            | 9.00                | 1072.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.36**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI DIBYENDU MANNA.**

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP  
PO ;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301166  
METER NO- 20006836  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/31/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11026           | 10932            | 94             | 593.31              | 0.00             | 7.00                | 22.31             | 0.00             | 0.00              | 119.85                 | 742.00             | 6.00                | 736.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.25**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SOMNATH GIRI.**

KOPT QTR NO 4/050/A ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301172  
METER NO- IB4266002  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/45/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6172            | 6052             | 120            | 789.66              | 0.00             | 15.00               | 28.52             | 10.00            | 0.00              |                        | 843.00             | 8.00                | 835.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BIDYOUT MITRA.**

KOPT QTR NO 9/078/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301173  
METER NO- L118403  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/12/I  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 60              | 60               | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              |                        | 43.00              | 1.00                | 42.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. MANJU SAHOO.**

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301178  
METER NO- 50328579  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/25/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4844            | 4725             | 119            | 782.35              | 0.00             | 13.00               | 28.29             | 0.00             | 0.00              | 158.55                 | 982.00             | 8.00                | 974.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI PARIMAL MAITI.**

KOPT QTR NO 9/39/H,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301179  
METER NO- 63131913  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/H  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6659            | 6543             | 116            | 753.11              | 0.00             | 13.00               | 27.37             | 0.00             | 0.00              | 152.74                 | 946.00             | 8.00                | 938.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.32**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**AMRIT KR. DEY.**

KOPT QTR NO 9/16/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301182  
METER NO- 11142998  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/16/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3807            | 3761             | 46             | 257.81              | 0.00             | 7.00                | 10.81             | 0.00             | 0.00              | 53.05                  | 329.00             | 3.00                | 326.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BISWANATH GHORAI.**

KOPT QTR NO 9/61/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301186  
METER NO- 71725806  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/61/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4409            | 4310             | 99             | 628.84              | 0.00             | 13.00               | 23.46             | 0.00             | 0.00              | 128.07                 | 793.00             | 7.00                | 786.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI BHASKAR CH. MONDAL.**

KOPT QTR NO 9/64/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301187  
METER NO- 20006837  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/64/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 44             | 245.87              | 0.00             | 7.00                | 10.35             | 0.00             | 0.00              | 50.66                  | 314.00             | 3.00                | 311.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ASIT KUMAR MISTRI.**

KOPT QTR NO 9/6/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301188  
METER NO- 90902430  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/6/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1358            | 1309             | 49             | 275.72              | 0.00             | 13.00               | 11.50             | 0.00             | 0.00              | 57.79                  | 358.00             | 3.00                | 355.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RAJAT BISWAS.**

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301189  
METER NO- 61903556  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/89/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6421            | 6282             | 139            | 928.55              | 0.00             | 13.00               | 32.89             | 0.00             | 0.00              | 187.57                 | 1162.00            | 10.00               | 1152.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI GANESH CHANDRA BISWAS.**

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301192  
METER NO- 11115116  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/82/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 17151           | 16983            | 168            | 1147.85             | 0.00             | 7.00                | 39.79             | 0.00             | 0.00              | 229.96                 | 1425.00            | 12.00               | 1413.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.48**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI KAMAL KRISHNA DAS.**

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301193  
METER NO- 011115120  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/136/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9399            | 9279             | 120            | 789.66              | 0.00             | 13.00               | 28.52             | 0.00             | 0.00              | 160.00                 | 991.00             | 8.00                | 983.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SK. ANISUR RAHAMAN.**

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301194  
METER NO- 20922367  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/42/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2596            | 2557             | 39             | 216.02              | 0.00             | 7.00                | 9.20              | 0.00             | 0.00              | 44.70                  | 277.00             | 2.00                | 275.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. BASANTI SOREN.**

KOPT QTR 5/141/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301195  
METER NO- 20006825  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/141/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 17610           | 17509            | 101            | 643.46              | 0.00             | 7.00                | 23.92             | 0.00             | 0.00              | 129.81                 | 804.00             | 7.00                | 797.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RAMJIBAN MURMU.**

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301201  
METER NO- 63126211  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/80/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5960            | 5834             | 126            | 833.52              | 0.00             | 13.00               | 29.90             | 0.00             | 0.00              | 168.71                 | 1045.00            | 9.00                | 1036.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SITARIA SINGH.**

KOPT QTR 5/136/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301210  
METER NO- 63131914  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/136/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4762            | 4625             | 137            | 913.93              | 0.00             | 13.00               | 32.43             | 0.00             | 0.00              | 184.67                 | 1144.00            | 10.00               | 1134.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. ARATI RANI BERA.**

KOPT QTR NO 9/3/A HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301215  
METER NO- 90939346  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/3/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1248            | 1148             | 100            | 636.15              | 0.00             | 13.00               | 23.69             | 0.00             | 0.00              | 129.52                 | 802.00             | 7.00                | 795.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. B. K. CARRIERS.**

KOPT DORMITORY QTR NO 1/11  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301221  
METER NO- 01677  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/11 & 1/12.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8479            | 8405             | 74             | 446.94              | 0.00             | 9.00                | 17.48             | 0.00             | 0.00              | 91.13                  | 565.00             | 5.00                | 560.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.19**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. ARCHANA SINGH.**

KOPT DORMOTARY Q1/13  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301222  
METER NO- 01985  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/13.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 80             | 488.76              | 0.00             | 5.00                | 18.86             | 0.00             | 0.00              | 98.67                  | 611.00             | 5.00                | 606.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**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. 160405000064 // 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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ANUPAM DE.**

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301227  
METER NO- 21103948  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/25/J  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4940            | 4894             | 46             | 257.81              | 0.00             | 13.00               | 10.81             | 0.00             | 0.00              | 54.21                  | 336.00             | 3.00                | 333.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.11**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI MADAN MOHAN GOSWAMI.**

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301230  
METER NO- 20004308  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/68/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7217            | 7117             | 100            | 636.15              | 0.00             | 13.00               | 23.69             | 0.00             | 0.00              | 129.52                 | 802.00             | 7.00                | 795.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SOUGATA PARUA.**

9/27/E, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 11/2020  
CONSUMER NO - 02301231  
METER NO- 32806277  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6867            | 6777             | 90             | 565.43              | 0.00             | 13.00               | 21.39             | 0.00             | 0.00              | 115.46                 | 715.00             | 6.00                | 709.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.24**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RAJ KUMAR MAITY.**

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301232  
METER NO- 20004315  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/103/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8690            | 8611             | 79             | 481.79              | 0.00             | 13.00               | 18.63             | 0.00             | 0.00              | 98.83                  | 612.00             | 5.00                | 607.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI TANMAY CHINI.**

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301234  
METER NO- 90916712  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/25/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 485             | 475              | 10             | 53.00               | 0.00             | 13.00               | 2.30              | 0.00             | 0.00              | 13.14                  | 81.00              | 1.00                | 80.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SAMBUJIT SETH.**

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301236  
METER NO- 20004307  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/66/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8197            | 8084             | 113            | 731.18              | 0.00             | 13.00               | 26.68             | 0.00             | 0.00              | 148.39                 | 919.00             | 8.00                | 911.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.31**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI BIDYUT BHATTACHARJEE.**

KOPT QTR 9/40/M,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301239  
METER NO- 1338452  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8260            | 8225             | 35             | 192.14              | 0.00             | 13.00               | 8.28              | 0.00             | 0.00              | 41.08                  | 255.00             | 2.00                | 253.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**RADHABINODE NANDI.**

KOPT QTR NO 9/26/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301242  
METER NO- L118464  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - 9/26/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5168            | 4976             | 192            | 1330.60             | 0.00             | 7.00                | 45.54             | 10.00            | 0.00              |                        | 1393.00            | 14.00               | 1379.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.56**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI PRALAY MONDAL.**

STALL NO 229NEW) PERISHABLE MARKET  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301243  
METER NO- 11123804  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Block - CC, Room No. - 5.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4342            | 4326             | 16             | 84.80               | 0.00             | 13.00               | 3.68              | 0.00             | 0.00              | 19.53                  | 121.00             | 1.00                | 120.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**DABBIRU JOGESWAR RAO.**

KOPT QTR DOR,1/4&1/5  
CHIRANJIBPUR PO HALDIA  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301246  
METER NO- 4347  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/4 & 1/5.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2422            | 2388             | 34             | 186.17              | 0.00             | 13.00               | 8.05              | 0.00             | 0.00              | 39.88                  | 247.00             | 2.00                | 245.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI RAJARAM BERA.**

KOPT QTR 9/33/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301248  
METER NO- 83295381  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/33/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1572            | 1518             | 54             | 311.54              | 0.00             | 13.00               | 12.88             | 0.00             | 0.00              | 64.95                  | 402.00             | 3.00                | 399.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. JHUMA NAYAK(DAS).**

KOPT QTR 5/63/D,HALDIA TOWNSHIP  
POJ: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301249  
METER NO- 21338458  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/63/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5782            | 5716             | 66             | 391.18              | 0.00             | 13.00               | 15.64             | 0.00             | 0.00              | 80.81                  | 501.00             | 4.00                | 497.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. ELIZABETH MANDI(ARI).**

KOPT9/54/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301252  
METER NO- 63128173  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/54/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5936            | 5757             | 179            | 1228.26             | 0.00             | 13.00               | 42.32             | 0.00             | 0.00              | 247.08                 | 1531.00            | 13.00               | 1518.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.52**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI PRABIR KUMAR MAITY.**

KOPR TQR NO 9/84/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301253  
METER NO- 13240658  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/84/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4836            | 4805             | 31             | 169.60              | 0.00             | 13.00               | 7.36              | 0.00             | 0.00              | 36.56                  | 227.00             | 2.00                | 225.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**AJAYA KR. NAYAK.**

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301256  
METER NO- 21340785  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/85/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10437           | 10313            | 124            | 818.90              | 0.00             | 13.00               | 29.44             | 0.00             | 0.00              | 165.80                 | 1027.00            | 9.00                | 1018.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SANG LAP MAITY.**

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301257  
METER NO- 50797234  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4395            | 4375             | 20             | 111.30              | 0.00             | 13.00               | 4.83              | 0.00             | 0.00              | 24.85                  | 154.00             | 1.00                | 153.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SITAL PRASAD MAITY.**

KOPT QTR NO 9/66/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301258  
METER NO- 061915029  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/66/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3610            | 3546             | 64             | 377.24              | 0.00             | 13.00               | 15.18             | 0.00             | 0.00              | 78.04                  | 483.00             | 4.00                | 479.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**M/S. LOKNATH CONSTRUCTION.**

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10  
CHIRANJIBPUR,PO HALDIA  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301259  
METER NO- IB3793666  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - N, Room No. - 5, CJP Camp.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5685            | 5656             | 29             | 159.00              | 0.00             | 5.00                | 6.90              | 10.00            | 0.00              | 34.82                  | 216.00             | 2.00                | 214.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. RUNGTA MINES LTD.**

8A,EXPRESS TOWERS  
42A,SHAKESPEARE SARANI  
KOLKATA 700017

BILL FOR - 11/2020  
CONSUMER NO - 02301260  
METER NO- 21340439  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - Scrap Yard Near Central Workshop.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 0              | 60.00               | 0.00             | 10.00               | 0.00              | 0.00             | 0.00              | 13.47                  | 83.00              | 1.00                | 82.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BIMAL KUMAR MAITI.**

KOPT QTR NO 5/12/C ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301261  
METER NO- L118466  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/12/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7               | 7                | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              |                        | 43.00              | 1.00                | 42.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. BHARAT ELECTRONICS LTD. (SHRI AJOY SAHA).**

KOPT QTR 5/136/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301267  
METER NO- 022904575  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/136/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2406            | 2366             | 40             | 221.99              | 0.00             | 13.00               | 9.43              | 0.00             | 0.00              | 47.05                  | 291.00             | 2.00                | 289.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SHRI GIRIDHARI PANDIT

KOPT QTR NO 5/30/G,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301271  
METER NO- 013240660  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/30/G.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5563            | 5563             | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 0.00             | 0.00              | 6.35                   | 39.00              | 1.00                | 38.00            | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.02

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI NANDA GOPAL KISKU.**

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301273  
METER NO- 63128180  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/41/I.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1444            | 1415             | 29             | 159.00              | 0.00             | 13.00               | 6.90              | 0.00             | 0.00              | 34.43                  | 213.00             | 2.00                | 211.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.07**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUDHIR RANJAN DAS.**

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301274  
METER NO- 21340793  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/93/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1431            | 1307             | 124            | 818.90              | 0.00             | 13.00               | 29.44             | 0.00             | 0.00              | 165.80                 | 1027.00            | 9.00                | 1018.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.35**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI KRISHNENDU KUMAR RATH.**

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301275  
METER NO- 22904574  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 16             | 84.80               | 0.00             | 13.00               | 3.68              | 0.00             | 0.00              | 19.53                  | 121.00             | 1.00                | 120.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ASHOK KUMAR MAITY.**

KOPT QTR NO 5/82/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301276  
METER NO- 22904571  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/82/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 17             | 95.40               | 0.00             | 13.00               | 4.14              | 0.00             | 0.00              | 21.66                  | 134.00             | 1.00                | 133.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI TAPAN KUMAR MAITI.**

KOPT QTR 4/33/D,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301288  
METER NO- 40977758  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/33/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 13531           | 13306            | 225            | 1587.78             | 0.00             | 13.00               | 53.36             | 10.00            | 0.00              |                        | 1664.00            | 17.00               | 1647.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.67**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SUPERITENDENT OF POLICE.

KOPT QTR :DURGHACHAK CAMP  
PO;HALDIA  
PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301289  
METER NO- IB4266382  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - DURGACHAWK CAMP.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 32684           | 32426            | 258            | 2048.20             | 217.71           | 90.00               | 61.18             | 15.00            | 0.00              | 426.26                 | 2858.00            | 22.00               | 2836.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.95**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**PRADIP KUMAR MONDAL.**

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301291  
METER NO- 63128168  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/54/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3788            | 3730             | 58             | 335.42              | 0.00             | 13.00               | 13.80             | 0.00             | 0.00              | 69.72                  | 432.00             | 4.00                | 428.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ATANU SAHOO.**

KOPT QTR BLOCK B (ROOM NO 2&3  
ANCHORAGE CAMP,PO;HALDIA PORT  
PIN 721605

BILL FOR - 11/2020  
CONSUMER NO - 02301292  
METER NO- 22793485  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Block - B, Room No. - 2 & 3.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 43             | 239.90              | 0.00             | 13.00               | 10.12             | 0.00             | 0.00              | 50.63                  | 314.00             | 3.00                | 311.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI SATPAL.

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301295  
METER NO- 90916702  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1154            | 995              | 159            | 1082.06             | 0.00             | 13.00               | 37.72             | 0.00             | 0.00              | 218.06                 | 1351.00            | 11.00               | 1340.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUPRAKASH MAITY.**

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301297  
METER NO- 62857773  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/K.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3617            | 3499             | 118            | 775.04              | 0.00             | 13.00               | 28.06             | 0.00             | 0.00              | 157.09                 | 973.00             | 8.00                | 965.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUSANTA SUNDAR MAITI.**

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301299  
METER NO- 30440500  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/80/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9937            | 9836             | 101            | 643.46              | 0.00             | 13.00               | 23.92             | 0.00             | 0.00              | 130.97                 | 811.00             | 7.00                | 804.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**BEGOM RAJIA KHATUN.**

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,HALDIA  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301301  
METER NO- 7055  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/60/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9910            | 9823             | 87             | 544.52              | 0.00             | 13.00               | 20.70             | 0.00             | 0.00              | 111.30                 | 690.00             | 6.00                | 684.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI GOUR HARI HAZRA.**

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301302  
METER NO- 30440488  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/87/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11752           | 11656            | 96             | 607.25              | 0.00             | 13.00               | 22.77             | 0.00             | 0.00              | 123.78                 | 767.00             | 6.00                | 761.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI AMIT KUMAR BERA.**

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301304  
METER NO- 03044085  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/12/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3463            | 3441             | 22             | 121.90              | 0.00             | 13.00               | 5.29              | 0.00             | 0.00              | 26.98                  | 167.00             | 1.00                | 166.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI TARUN KUMAR BERA.**

KOPT QTR NO 9/8/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301307  
METER NO- 30440489  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/8/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8869            | 8798             | 71             | 426.03              | 0.00             | 13.00               | 16.79             | 0.00             | 0.00              | 87.74                  | 544.00             | 5.00                | 539.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SWAPAN CHAKRABORTY.**

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301310  
METER NO- 30440493  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/74/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3108            | 3088             | 20             | 111.30              | 0.00             | 13.00               | 4.83              | 0.00             | 0.00              | 24.85                  | 154.00             | 1.00                | 153.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. KAMALA JANA.**

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301311  
METER NO- 30440339  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7563            | 7498             | 65             | 384.21              | 0.00             | 13.00               | 15.41             | 0.00             | 0.00              | 79.42                  | 492.00             | 4.00                | 488.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. MADHUMITA SHEE.**

KOPT QTR NO 9/9/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301313  
METER NO- 30468886  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 28/11/2020  
METER LOCATION - 9/9/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7432            | 7342             | 90             | 565.43              | 0.00             | 13.00               | 21.39             | 0.00             | 0.00              | 115.46                 | 715.00             | 6.00                | 709.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUBIR MONDAL.**

KOPT QTR BUNGLOW 6,ANCHORAGE CAMP  
PO;HALDIA PORT  
PIN 721605

BILL FOR - 11/2020  
CONSUMER NO - 02301315  
METER NO- 30440497  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - BUNGLOW - 6 (A/CAMP).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7568            | 7488             | 80             | 488.76              | 0.00             | 13.00               | 18.86             | 0.00             | 0.00              | 100.21                 | 621.00             | 5.00                | 616.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.21**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SAMIR MONDAL.**

KOPT QTR 9/30/A, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301316  
METER NO- 30440492  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3251            | 3247             | 4              | 28.00               | 0.00             | 5.00                | 0.92              | 0.00             | 0.00              | 6.52                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUNIL KUMAR DAS.**

KOPT QTR NO 9/96/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301317  
METER NO- 30468881  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/96/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9023            | 9022             | 1              | 28.00               | 0.00             | 5.00                | 0.23              | 0.00             | 0.00              | 6.39                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUVRO PRAKASH NELSON.**

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301320  
METER NO- 30440483  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/19/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10222           | 10167            | 55             | 317.51              | 0.00             | 13.00               | 13.11             | 0.00             | 0.00              | 66.14                  | 410.00             | 3.00                | 407.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI SUJIT MAITY.**

KOPT QTR NO 9/77/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301321  
METER NO- 30440499  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/77/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5498            | 5440             | 58             | 335.42              | 0.00             | 13.00               | 13.80             | 0.00             | 0.00              | 69.72                  | 432.00             | 4.00                | 428.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SMT. POLY PORE.

KOPT QTR NO 9/41/C ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301322  
METER NO- 30440486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/41/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5551            | 5478             | 73             | 439.97              | 0.00             | 13.00               | 17.25             | 0.00             | 0.00              | 90.51                  | 561.00             | 5.00                | 556.00           | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ARUP DASGUPTA.**

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301325  
METER NO- 30440320  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/104/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11260           | 11114            | 146            | 979.72              | 0.00             | 13.00               | 34.50             | 0.00             | 0.00              | 197.73                 | 1225.00            | 10.00               | 1215.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SHRI ANANDA HAZRA.**

KOPT QTR NO 5/135/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301328  
METER NO- 71725808  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/135/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3916            | 3828             | 88             | 551.49              | 0.00             | 13.00               | 20.93             | 0.00             | 0.00              | 112.69                 | 698.00             | 6.00                | 692.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SANTI ROY.**

KOPT QTR NO 9/41/H,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301329  
METER NO- 30508047  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/41/H.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8852            | 8730             | 122            | 804.28              | 0.00             | 13.00               | 28.98             | 0.00             | 0.00              | 162.90                 | 1009.00            | 8.00                | 1001.00          | 0.00                |

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

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SMT. BENU RANI GANGULY.**

KOPT QTR AF/11/F ,CHIRANJIBPUR  
PO:HALDIA,PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 02301331  
METER NO- 30445013  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/11/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6951            | 6844             | 107            | 687.32              | 0.00             | 17.00               | 25.30             | 0.00             | 0.00              | 140.45                 | 870.00             | 7.00                | 863.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. JHARNA DAS.**

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301333  
METER NO- 30508293  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/29/I.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5606            | 5517             | 89             | 558.46              | 0.00             | 13.00               | 21.16             | 0.00             | 0.00              | 114.07                 | 707.00             | 6.00                | 701.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. KAKALI SAHU.**

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301335  
METER NO- 30445014  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8739            | 8644             | 95             | 600.28              | 0.00             | 13.00               | 22.54             | 0.00             | 0.00              | 122.39                 | 758.00             | 6.00                | 752.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**M/S. SONEKO WAREHOUSING LTD.**

KOPT QTR NO 9/4/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP,HALDIA  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301337  
METER NO- 30445016  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/4/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7142            | 7089             | 53             | 305.57              | 0.00             | 13.00               | 12.65             | 0.00             | 0.00              | 63.75                  | 395.00             | 3.00                | 392.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PRATIK JANA.**

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 11/2020  
CONSUMER NO - 02301339  
METER NO- 30439987  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/75/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1207            | 1195             | 12             | 63.60               | 0.00             | 13.00               | 2.76              | 0.00             | 0.00              | 15.27                  | 95.00              | 1.00                | 94.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. ANOWARA AKHTAR.**

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301344  
METER NO- 30445018  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/79/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5215            | 5156             | 59             | 342.39              | 0.00             | 13.00               | 14.03             | 0.00             | 0.00              | 71.11                  | 441.00             | 4.00                | 437.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.15**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. RAMA HEMBRAM.**

KOPT QTR NO 5/140/B ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301346  
METER NO- 30445001  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/140/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14417           | 14236            | 181            | 1242.88             | 0.00             | 13.00               | 42.78             | 0.00             | 0.00              | 249.99                 | 1549.00            | 13.00               | 1536.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.52**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI RAM CHANDRA PRADHAN.**

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301348  
METER NO- 30445003  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/64/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5118            | 5054             | 64             | 377.24              | 0.00             | 13.00               | 15.18             | 0.00             | 0.00              | 78.04                  | 483.00             | 4.00                | 479.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.16**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI DILIP KR. GOLE.**

KOPT QTR NO 9/27/I,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301349  
METER NO- 30445007  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/I.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2325            | 2323             | 2              | 28.00               | 0.00             | 5.00                | 0.46              | 0.00             | 0.00              | 6.44                   | 40.00              | 0.00                | 40.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBRATA DEBNATH.**

KOPT QTR NO 5/085/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301350  
METER NO- 10737291  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/127/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1335            | 1279             | 56             | 323.48              | 0.00             | 13.00               | 13.34             | 10.00            | 0.00              |                        | 360.00             | 3.00                | 357.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.14**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SIBARAM PRAMANIK.**

KOPT QTR NO 5/132/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301351  
METER NO- 10068602  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/052/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2088            | 2062             | 26             | 143.10              | 0.00             | 13.00               | 6.21              | 10.00            | 0.00              |                        | 172.00             | 2.00                | 170.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.06**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN MONDAL.**

KOPT QTR NO 9/026/L,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301353  
METER NO- 2336487  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/94/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2796            | 2770             | 26             | 143.10              | 0.00             | 7.00                | 6.21              | 10.00            | 0.00              |                        | 166.00             | 2.00                | 164.00           | 0.00                |

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

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PANKAJ GHOSH.**

KOPT QTR NO 5/80/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301357  
METER NO- 2321833  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 08/11/2020  
METER LOCATION - 5/080/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20248           | 20230            | 18             | 100.70              | 0.00             | 7.00                | 4.37              | 10.00            | 0.00              |                        | 122.00             | 1.00                | 121.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI GIRISH CHANDRA DAS.**

KOPT QTR 5/041/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301360  
METER NO- 2076133  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/041/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 25390           | 25389            | 1              | 28.00               | 0.00             | 5.00                | 0.23              | 10.00            | 0.00              |                        | 43.00              | 0.00                | 43.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

## SRI PRAHLAD TUNGA.

KOPT QTR NO 5/075/H,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301361  
METER NO- 10068619  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/029/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3314            | 3270             | 44             | 245.87              | 0.00             | 13.00               | 10.35             | 10.00            | 0.00              |                        | 279.00             | 3.00                | 276.00           | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. MAHABOOB ALI.**

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301367  
METER NO- 30468907  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/140/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7704            | 7608             | 96             | 607.25              | 0.00             | 13.00               | 22.77             | 0.00             | 0.00              | 123.78                 | 767.00             | 6.00                | 761.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.26**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

## SHM SHIP CARE.

49/5B,KARL MARX SARANI  
KOLKATA 700023

BILL FOR - 11/2020  
CONSUMER NO - 02301368  
METER NO- 83614836  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/13/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1253            | 1116             | 137            | 913.93              | 0.00             | 9.00                | 32.43             | 0.00             | 0.00              | 183.90                 | 1139.00            | 10.00               | 1129.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI CHANDAN BHAKTA.**

KOPT QTR 9/55/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 11/2020  
CONSUMER NO - 02301370  
METER NO- 030627796  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4081            | 4030             | 51             | 293.63              | 0.00             | 13.00               | 12.19             | 0.00             | 0.00              | 61.37                  | 380.00             | 3.00                | 377.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.13**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SABINA AKTHAR**

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301371  
METER NO- 30627791  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/79/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9442            | 9310             | 132            | 877.38              | 0.00             | 13.00               | 31.28             | 0.00             | 0.00              | 177.41                 | 1099.00            | 9.00                | 1090.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SK. MAMTAJUL ALMYRAJ.**

KOPT QTR 5/140/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301372  
METER NO- 30444694  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/140/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8412            | 8362             | 50             | 287.66              | 0.00             | 13.00               | 11.96             | 0.00             | 0.00              | 60.17                  | 373.00             | 3.00                | 370.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.12**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI JADUPATI PARIA.**

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301373  
METER NO- 30627798  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/91/D.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7613            | 7542             | 71             | 426.03              | 0.00             | 13.00               | 16.79             | 0.00             | 0.00              | 87.74                  | 544.00             | 5.00                | 539.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.18**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BHOLANATH GHORAI.**

KOPT QTR NO 9/83/F,HASLDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 11/2020  
CONSUMER NO - 02301374  
METER NO- 50795756  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/83/F.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6128            | 6040             | 88             | 551.49              | 0.00             | 13.00               | 20.93             | 0.00             | 0.00              | 112.69                 | 698.00             | 6.00                | 692.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI NARAYAN CHANDRA POLOI.**

KOPT MODIFIED QTR AF/9/A  
PO;HALDIA,PIN;721604  
DIST MEDENIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02301375  
METER NO- 30627800  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/9/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8426            | 8295             | 131            | 870.07              | 0.00             | 13.00               | 31.05             | 0.00             | 0.00              | 175.96                 | 1090.00            | 9.00                | 1081.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.37**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI MANAS KUMAR MAJI.**

KOPT QTR 9/097/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301378  
METER NO- 216210  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/097/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6607            | 6522             | 85             | 530.58              | 0.00             | 7.00                | 20.24             | 10.00            | 0.00              |                        | 568.00             | 6.00                | 562.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.23**

(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUJOY DAS ADHIKARY.**

Quater no: 5/078/C  
Haldia township,Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301381  
METER NO- 01385419  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/53/H.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 13689           | 13647            | 42             | 233.93              | 0.00             | 13.00               | 9.89              | 10.00            | 0.00              |                        | 267.00             | 3.00                | 264.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI TAPAN KR. DAS.**

5/87/F, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301382  
METER NO- 7539215  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/087/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 250             | 182              | 68             | 405.12              | 0.00             | 7.00                | 16.10             | 10.00            | 0.00              |                        | 438.00             | 4.00                | 434.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.17**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SUBHADIP BHOUMIK.**

5/137/A, CPT TOWNSHIP  
HALDIA, DIST: PURBAMIDNAPUR  
PIN: 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301385  
METER NO- 30445002  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/137/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3776            | 3739             | 37             | 204.08              | 0.00             | 13.00               | 8.74              | 0.00             | 0.00              | 43.47                  | 269.00             | 2.00                | 267.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.09**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PRAVASH CHANDRA BARIK.**

KOPT QTR NO 9/75/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301387  
METER NO- 61917350  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/75/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4642            | 4523             | 119            | 782.35              | 0.00             | 13.00               | 28.29             | 0.00             | 0.00              | 158.55                 | 982.00             | 8.00                | 974.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.33**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI SAYAN KR. GHOSH.**

Quaterno: 5/85/A  
Haldia Township, Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301389  
METER NO- 11739716  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/85/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8278            | 8161             | 117            | 767.73              | 0.00             | 13.00               | 27.83             | 0.00             | 0.00              | 155.64                 | 964.00             | 8.00                | 956.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.32**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BISWANATH KAPAS.**

Quater no: 9/83/C  
Haldia Township,Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301390  
METER NO- 030627786  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/83/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3318            | 3287             | 31             | 169.60              | 0.00             | 13.00               | 7.36              | 0.00             | 0.00              | 36.56                  | 227.00             | 2.00                | 225.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI PARESH CHANDRA DAS.**

KOPT QTR NO 5/68/A,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02301393  
METER NO- 83297617  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/68/A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 961             | 956              | 5              | 28.00               | 0.00             | 5.00                | 1.15              | 0.00             | 0.00              | 6.57                   | 41.00              | 0.00                | 41.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SUBRATA KUMAR HAZRA.**

Quaterno:9/96/E  
Haldia Township,Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301395  
METER NO- 61848274  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/96/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 711             | 700              | 11             | 58.30               | 0.00             | 13.00               | 2.53              | 0.00             | 0.00              | 14.21                  | 88.00              | 1.00                | 87.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.03**  
(For Payment beyond the due date)

**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.



# Electricity Bill

**Due Date :** 01/02/2021

**SRI GOBINDA SAMANTA.**

Quaterno:9/67/B  
Haldia Township, Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301398  
METER NO- 32047813  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/67/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3336            | 3317             | 19             | 106.00              | 0.00             | 13.00               | 4.60              | 0.00             | 0.00              | 23.79                  | 147.00             | 1.00                | 146.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI ABINASH HANSDA.**

Quaterno:9/73 /E  
Haldia Township,Haldia-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301400  
METER NO- 90200064  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/73/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1288            | 1272             | 16             | 84.80               | 0.00             | 13.00               | 3.68              | 0.00             | 0.00              | 19.53                  | 121.00             | 1.00                | 120.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SRI BIMAL KUMAR MONDAL.**

5/43/I, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02301402  
METER NO- 30644607  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/43/I.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11928           | 11769            | 159            | 1082.06             | 0.00             | 13.00               | 37.72             | 0.00             | 0.00              | 218.06                 | 1351.00            | 11.00               | 1340.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.46**

(For Payment beyond the due date)

**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.

# Electricity Bill

**Due Date :** 01/02/2021

**SMT. SHOVARA BARIK.**

5/122/C, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 11/2020  
CONSUMER NO - 02301403  
METER NO- 30508997  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/122/C.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7211            | 7101             | 110            | 709.25              | 0.00             | 13.00               | 25.99             | 0.00             | 0.00              | 144.03                 | 892.00             | 7.00                | 885.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.30**

(For Payment beyond the due date)

**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.