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Electricity Bill

Due Date : 01/02/2021

SRI ASIT JANA.

Quater no. 5/68/D
Haldia Township
Haldia

BILL FOR - 11/2020
CONSUMER NO - 02301404
METER NO- 32336351
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/68/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9545 | 9408 | 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

SHRI ASIT SAHOO.

5/138/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301405
METER NO- 32047637
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/138/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7046 | 6959 | 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

SHRI GOURI SANKAR PATTANAYAK.

Quaterno. 9/56/B
Haldia Township, Haldia

BILL FOR - 11/2020
CONSUMER NO - 02301408
METER NO- 32047819
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15027 | 14855 | 172 | 1177.09 | 0.00 | 13.00 | 40.71 | 0.00 | 0.00 | 236.92 | 1468.00 | 12.00 | 1456.00 | 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

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301410
METER NO- 32410715
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6118 | 6041 | 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

SHRI SUJOY KUMAR GARU.

5/30/D, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301412
METER NO- 32806272
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7935 | 7850 | 85 | 530.58 | 0.00 | 13.00 | 20.24 | 0.00 | 0.00 | 108.53 | 672.00 | 6.00 | 666.00 | 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 MONAJ PANDA.

9/86/C, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301414
METER NO- 32806278
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/86/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7946 | 7795 | 151 | 1023.58 | 0.00 | 13.00 | 35.88 | 0.00 | 0.00 | 206.44 | 1279.00 | 11.00 | 1268.00 | 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

SMT. PURNIMA SAREN.

9/92/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301419
METER NO- 30509000
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/92/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7827 | 7687 | 140 | 935.86 | 0.00 | 13.00 | 33.12 | 0.00 | 0.00 | 189.03 | 1171.00 | 10.00 | 1161.00 | 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 AMAR PRADHAN.

9/10/B, CPT TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301423
METER NO- 021103737
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/10/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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 TAPAN JANA.

9/85/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301426
METER NO- 040482577
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5284 | 5272 | 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

SRI ANUPAM JANA.

9/48/E, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301427
METER NO- 32410717
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/48/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8080 | 7998 | 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

SRI ASHOK KR. MAITY.

5/87/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301428
METER NO- 32806268
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3585 | 3585 | 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 GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301430
METER NO- 32082333
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11089 | 10976 | 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 SUKAMAL MAITI.

5/76/I, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301434
METER NO- 144286
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/076/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8420 | 8413 | 7 | 37.10 | 0.00 | 7.00 | 1.61 | 10.00 | 0.00 | | 56.00 | 0.00 | 56.00 | 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 ABHISHEK PATHAK.

4/60/G, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301435
METER NO- 4006393
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 6/027/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 44116 | 43969 | 147 | 987.03 | 0.00 | 15.00 | 34.73 | 10.00 | 0.00 | | 1047.00 | 10.00 | 1037.00 | 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

SAQUIB IMAM.

4/60/H, HALDIA TOWNSHIP,
HALDIA, PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301436
METER NO- 11126424
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 6/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11635 | 11519 | 116 | 753.11 | 0.00 | 15.00 | 27.37 | 10.00 | 0.00 | | 805.00 | 8.00 | 797.00 | 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 AJOY KR. TIRKEY

9/81/C, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301438
METER NO- 30508914
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9020 | 8778 | 242 | 1716.64 | 0.00 | 13.00 | 57.27 | 0.00 | 0.00 | 343.98 | 2131.00 | 18.00 | 2113.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.72

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA,
DIST-PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301441
METER NO- 42464616
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/86/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2585 | 2572 | 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

SRI SUBHENDU DEB.

5/87/D, CPT TOWNSHIP, HALDIA,
DIST- PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301442
METER NO- L113752
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1954 | 1897 | 57 | 329.45 | 0.00 | 7.00 | 13.57 | 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

SMT. SARASWATI MALLICK.

5/42/L CPT TOWNSHIP;
P.O. HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301443
METER NO- 30508998
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5245 | 5155 | 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

BENJAMIN SANTANU TOPPO.

5/42/K, CPT TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301445
METER NO- 032803753
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4977 | 4916 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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 BHIM CHARAN KHANRA.

9/88/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301447
METER NO- 40534088
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6412 | 6332 | 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

SRI SUJAY JANA

9/73/B, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301449
METER NO- 032806276
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/73/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2498 | 2496 | 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 SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301450
METER NO- 90200192
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2756 | 2631 | 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

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301451
METER NO- 32803760
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3154 | 3100 | 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

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP
PO - HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301452
METER NO- 40485486
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/102/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11874 | 11654 | 220 | 1549.88 | 0.00 | 13.00 | 52.21 | 0.00 | 0.00 | 310.90 | 1926.00 | 16.00 | 1910.00 | 0.00 |

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

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301454
METER NO- 30627795
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9606 | 9496 | 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.

Electricity Bill

Due Date : 01/02/2021

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301455
METER NO- 040533588
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6399 | 6314 | 85 | 530.58 | 0.00 | 13.00 | 20.24 | 0.00 | 0.00 | 108.53 | 672.00 | 6.00 | 666.00 | 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 DWIJA RAJ ROY.

5/42/ I, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301458
METER NO- 80243714
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 536 | 439 | 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

SRI SAMIR KR. HALDER.

9/79/D, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301459
METER NO- 32410711
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8115 | 8052 | 63 | 370.27 | 0.00 | 13.00 | 14.95 | 0.00 | 0.00 | 76.65 | 475.00 | 4.00 | 471.00 | 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

SMT. LEENA CHATTERJEE.

5/65/F, CPT TOWNSHIP, HALDIA,
PURBA MEDINIPUR,
PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301461
METER NO- 011133739
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8271 | 8186 | 85 | 530.58 | 0.00 | 13.00 | 20.24 | 0.00 | 0.00 | 108.53 | 672.00 | 6.00 | 666.00 | 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 SHOMIT KR. SARDAR.

4/59/A,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301464
METER NO- 01385416
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14189 | 14166 | 23 | 127.20 | 0.00 | 13.00 | 5.52 | 10.00 | 0.00 | | 156.00 | 1.00 | 155.00 | 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 VINOD KUMAR.

4/60/A,CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST. PURBAMEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301465
METER NO- L118436
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2830 | 2753 | 77 | 467.85 | 0.00 | 13.00 | 18.17 | 10.00 | 0.00 | | 509.00 | 5.00 | 504.00 | 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 ANINDYA SENGUPTA.

4/59/B,CPT TOWNSHIP
P.O.HALDIA TOWNSHIP
DIST. PURBA MEDNIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301466
METER NO- 26184
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/059/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 587 | 563 | 24 | 132.50 | 0.00 | 13.00 | 5.75 | 10.00 | 0.00 | | 161.00 | 2.00 | 159.00 | 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 VINOD KUMAR PANDEY.

1/10,DORMITORY,CPT CHARANJIBPUR CAMPUS
P.O.CHIRANJIBPUR
DIST.PURBA MEDINIPUR.PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301469
METER NO- 062807
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/10.
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2276 | 2230 | 46 | 257.81 | 0.00 | 5.00 | 10.81 | 0.00 | 0.00 | 52.67 | 326.00 | 3.00 | 323.00 | 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 SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301471
METER NO- 40482579
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4664 | 4592 | 72 | 433.00 | 0.00 | 13.00 | 17.02 | 0.00 | 0.00 | 89.13 | 552.00 | 5.00 | 547.00 | 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

SRI BIPLAB MONDAL.

4/57/C, CPT TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST-PURBA MEDINIPUR, PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301472
METER NO- IB4265150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 18100 | 18058 | 42 | 233.93 | 0.00 | 15.00 | 9.89 | 10.00 | 0.00 | | 269.00 | 3.00 | 266.00 | 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 MANINDRA NATH KHANRA.

5/38/E,C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP,
DIST.-PURBA MEDINIPUR. PIN. -721607

BILL FOR - 11/2020
CONSUMER NO - 02301473
METER NO- 30775345
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8969 | 8844 | 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. BINAPANI BATABYAL.

9/31/H, C P T TOWNSHIP
P.O.-HALDIA TOWN SHIP.
DIST.-PURBA MEDINIPUR.PIN.-721607

BILL FOR - 11/2020
CONSUMER NO - 02301474
METER NO- 40532918
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4647 | 4583 | 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 SUMAN KR. MUKHERJEE.

4/61/D,C P T TOWNSHIP
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN.-721607

BILL FOR - 11/2020
CONSUMER NO - 02301475
METER NO- IB4264792
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/30/A/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7110 | 6948 | 162 | 1103.99 | 0.00 | 13.00 | 38.41 | 10.00 | 0.00 | | 1165.00 | 12.00 | 1153.00 | 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 AMITAVA GIRI.

5/123/D.C P T TOWNSHIP,
P.O.-HALDIA TOWNSHIP
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301476
METER NO- 40528575
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/123/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3958 | 3870 | 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 ABHISHEK ROY CHOWDHURY.

4/32/E,CPT TOWNSHIP.
P.O. HALDIA TOWNSHIP
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 11/2020
CONSUMER NO - 02301484
METER NO- IB4264642
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9295 | 9250 | 45 | 251.84 | 0.00 | 13.00 | 10.58 | 10.00 | 0.00 | | 285.00 | 3.00 | 282.00 | 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 MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP
P.O. HALDIA TOWNSHIP
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 11/2020
CONSUMER NO - 02301485
METER NO- 0528577
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/3/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7098 | 6965 | 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 SASANKA MURMU.

9/52/B,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 11/2020
CONSUMER NO - 02301486
METER NO- 40530150
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4426 | 4359 | 67 | 398.15 | 0.00 | 13.00 | 15.87 | 0.00 | 0.00 | 82.20 | 509.00 | 4.00 | 505.00 | 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 SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP,
P.O.HALDIA TOWNSHIP,
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 11/2020
CONSUMER NO - 02301487
METER NO- 40530719
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4788 | 4719 | 69 | 412.09 | 0.00 | 13.00 | 16.33 | 0.00 | 0.00 | 84.97 | 526.00 | 4.00 | 522.00 | 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

M/S. S.M.G.ENTERPRISE.

1/17,1/18,DORMITORY,CHIRANJIBPUR
P.O. CHIRANJIBPUR
DIST- PURBA MEDINIPUR. PIN -721605

BILL FOR - 11/2020
CONSUMER NO - 02301489
METER NO- 072525
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/17 & 1/18.
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4779 | 4663 | 116 | 753.11 | 0.00 | 5.00 | 27.37 | 0.00 | 0.00 | 151.20 | 937.00 | 8.00 | 929.00 | 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 SANJOY BARIK.

AF/16/D, CHIRANJIBPUR, HALDIA
P.O: CHIRANJIBPUR,
DIST : PURBA MEDINIPORE, PIN :721605

BILL FOR - 11/2020
CONSUMER NO - 02301490
METER NO- 34958
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/16/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2905 | 2891 | 14 | 74.20 | 0.00 | 7.00 | 3.22 | 10.00 | 0.00 | | 94.00 | 1.00 | 93.00 | 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

MD. RAMIJ RAJ KHAN.

4/60/B,CPT TOWNSHIP
P.O. HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN 721607

BILL FOR - 11/2020
CONSUMER NO - 02301491
METER NO- 10054161
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/019/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6428 | 6372 | 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 CHANDAN MURMU.

9/32G, CPT- TOWNSHIP
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301493
METER NO- 40530728
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3956 | 3894 | 62 | 363.30 | 0.00 | 13.00 | 14.72 | 0.00 | 0.00 | 75.27 | 466.00 | 4.00 | 462.00 | 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 PINTULAL BHOWMIK.

9/52D, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301497
METER NO- 040532052
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3440 | 3375 | 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

SRI KORAKANA PRAVAKAR.

9/29J, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301498
METER NO- 40980698
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4469 | 4397 | 72 | 433.00 | 0.00 | 13.00 | 17.02 | 0.00 | 0.00 | 89.13 | 552.00 | 5.00 | 547.00 | 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. JHARI MURMU.

5/138/B,CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301502
METER NO- 40980700
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/138/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4830 | 4830 | 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 SITARIA SINGH.

5/137/C, CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301508
METER NO- 40530736
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/137/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4185 | 4151 | 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 ODIYA SAMAJ.

5/55/A,CPT- TOWNSHIP
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301511
METER NO- 32824000
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 124 | 124 | 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 BIJOY MANDI.

9/29/G,CPT- TOWNSHIP,
PO- HALDIA TOWNSHIP
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301512
METER NO- 32823999
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11444 | 11318 | 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

SRI SHYAMAL JANA.

4/57/C,CPT- TOWNSHIP
PO- HALDIA TOWNSHIP,
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301514
METER NO- 32336459
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/45/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4160 | 4035 | 125 | 826.21 | 0.00 | 15.00 | 29.67 | 10.00 | 0.00 | | 881.00 | 9.00 | 872.00 | 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

SRI SOUMITRA ADAK.

5/86/F, C.P.T
P.O: HALDIA TOWNSHIP
DIST: PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301515
METER NO- 26170
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/119/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 24 | 132.50 | 0.00 | 13.00 | 5.75 | 10.00 | 0.00 | | 161.00 | 2.00 | 159.00 | 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

DY. DIRECTOR, REGIONAL PLANT.

AF/28/F, CHIRANJIBPUR, HALDIA
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301517
METER NO- 40977793
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2363 | 2286 | 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

SRI DEBABRATA PAL.

5/84/E, CPT, HALDIA TOWNSHIP
P.O: HALDIA TOWNSHIP
DIST : PURBA MEDINIPORE, PIN :721607

BILL FOR - 11/2020
CONSUMER NO - 02301518
METER NO- 040980653
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3708 | 3652 | 56 | 323.48 | 0.00 | 13.00 | 13.34 | 0.00 | 0.00 | 67.34 | 417.00 | 3.00 | 414.00 | 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 SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR,
P.O: CHIRANJIBPUR, HALDIA
DIST : PURBA MEDINIPORE,

BILL FOR - 11/2020
CONSUMER NO - 02301519
METER NO- 40980696
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/11/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8092 | 7977 | 115 | 745.80 | 0.00 | 13.00 | 27.14 | 0.00 | 0.00 | 151.29 | 937.00 | 8.00 | 929.00 | 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 SANJOY KUMAR.

4/14/H, CPT
HALDIA TOWNSHIP
DIST : PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301525
METER NO- 01396242
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/14/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11105 | 11009 | 96 | 607.25 | 0.00 | 13.00 | 22.77 | 10.00 | 0.00 | | 653.00 | 6.00 | 647.00 | 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 ANIRUDDHA MANDAL.

9/25/C, C.P.T. Township,
Haldia, Purba Medinipur,
Pin No. 721607.

BILL FOR - 11/2020
CONSUMER NO - 02301526
METER NO- 40980683
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2966 | 2966 | 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 SOUMEN HALDER.

4/57/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301530
METER NO- 10525944
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/004/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 37789 | 37752 | 37 | 204.08 | 0.00 | 13.00 | 8.74 | 10.00 | 0.00 | | 236.00 | 2.00 | 234.00 | 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 TEJBHAN SINGH.

5/67/D, C.P.T,
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301533
METER NO- 40482788
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4391 | 4391 | 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 BISWAJIT MONDAL.

9/76/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301534
METER NO- 40980643
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2599 | 2508 | 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

SRI RABI SANKAR DAS.

9/98/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301535
METER NO- 40482785
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5331 | 5239 | 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

SRI ANINDA SUNDAR GIRI.

9/76/F, C.P.T,
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301537
METER NO- 40980682
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6455 | 6389 | 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

SRI JOYDIP DEY.

4/53/A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301541
METER NO- 1007125
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/001/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 55310 | 55136 | 174 | 1191.71 | 0.00 | 15.00 | 41.17 | 10.00 | 0.00 | | 1258.00 | 12.00 | 1246.00 | 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

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301542
METER NO- 41517670
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3035 | 3029 | 6 | 31.80 | 0.00 | 13.00 | 1.38 | 0.00 | 0.00 | 8.88 | 55.00 | 0.00 | 55.00 | 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 TAPAS KR. JANA.

5/79/B, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301543
METER NO- L118301
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 145 | 140 | 5 | 28.00 | 0.00 | 5.00 | 1.15 | 10.00 | 0.00 | | 44.00 | 0.00 | 44.00 | 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 PRASANTA CHAKRABORTY.

9/98/E, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301544
METER NO- 040482795
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4631 | 4562 | 69 | 412.09 | 0.00 | 13.00 | 16.33 | 0.00 | 0.00 | 84.97 | 526.00 | 4.00 | 522.00 | 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

SMT. JHARNA PANDEY.

Qtr. No. 5/56/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301546
METER NO- 41520563
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5341 | 5257 | 84 | 523.61 | 0.00 | 13.00 | 20.01 | 0.00 | 0.00 | 107.14 | 664.00 | 6.00 | 658.00 | 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

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301550
METER NO- 41520568
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6088 | 6073 | 15 | 79.50 | 0.00 | 13.00 | 3.45 | 0.00 | 0.00 | 18.47 | 114.00 | 1.00 | 113.00 | 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 DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301552
METER NO- 42464603
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11911 | 11730 | 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

SECRETARY, HDC S.T. WELFARE ASSOCIATION

Qtr. No. 5/25/B, C.P.T
Haldia Township
Purba Medinipore, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301553
METER NO- 2277894
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/025/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20911 | 20911 | 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

SMT. NILMANI SOREN.

5/77/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301554
METER NO- 42464697
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6106 | 5999 | 107 | 687.32 | 0.00 | 13.00 | 25.30 | 0.00 | 0.00 | 139.68 | 865.00 | 7.00 | 858.00 | 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

SRI ASHOK BAG.

9/90/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301555
METER NO- 40980699
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/90/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12249 | 12082 | 167 | 1140.54 | 0.00 | 13.00 | 39.56 | 0.00 | 0.00 | 229.67 | 1423.00 | 12.00 | 1411.00 | 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

SK. ASRAFUL.

9/8/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301559
METER NO- 72879140
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/8/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4533 | 4420 | 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

SMT. ANITA MAHAPATRA.

5/58/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301562
METER NO- 42464608
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/58/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4074 | 4015 | 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

SRI DIPAK KR. MISHRA.

5/109/C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301566
METER NO- 42464610
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/109/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4722 | 4621 | 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

SRI RAM KRISHNA ROY.

9/64/C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301568
METER NO- 42177458
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5898 | 5792 | 106 | 680.01 | 0.00 | 13.00 | 25.07 | 0.00 | 0.00 | 138.23 | 856.00 | 7.00 | 849.00 | 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 KALI PADA MURMU.

9/65/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301571
METER NO- 42176822
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1663 | 1661 | 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

SMT. RITA BERA DAS.

9/81/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301572
METER NO- 42464617
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6759 | 6759 | 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 BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T
PURBA MEDINIPORE, HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301575
METER NO- 41517694
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/139/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 733 | 733 | 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 DILIP KR. DAS.

9/22/D, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301576
METER NO- IB4265877
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/22/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11965 | 11877 | 88 | 551.49 | 0.00 | 7.00 | 20.93 | 10.00 | 0.00 | | 589.00 | 6.00 | 583.00 | 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

SHRI MRINMOY MONDAL.

9/61/A, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301577
METER NO- 41518275
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6045 | 5953 | 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

SK. ANWAR ALI.

9/80/D, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301578
METER NO- 41517697
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/80/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6694 | 6537 | 157 | 1067.44 | 0.00 | 13.00 | 37.26 | 0.00 | 0.00 | 215.15 | 1333.00 | 11.00 | 1322.00 | 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

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301579
METER NO- 42464619
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/105/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3873 | 3813 | 60 | 349.36 | 0.00 | 13.00 | 14.26 | 0.00 | 0.00 | 72.49 | 449.00 | 4.00 | 445.00 | 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

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301580
METER NO- 42646552
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/141/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3177 | 3135 | 42 | 233.93 | 0.00 | 13.00 | 9.89 | 0.00 | 0.00 | 49.43 | 306.00 | 3.00 | 303.00 | 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 SOUMENDU HAZRA.

9/81/E, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301581
METER NO- 41518261
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6681 | 6593 | 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 SAHADEV MANDAL.

5/58/B, C.P.T,
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301584
METER NO- 50329091
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/58/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6088 | 6006 | 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

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301588
METER NO- 50329095
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3256 | 3204 | 52 | 299.60 | 0.00 | 13.00 | 12.42 | 0.00 | 0.00 | 62.56 | 388.00 | 3.00 | 385.00 | 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

SK. OBAIDUL ISLAM

9/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301592
METER NO- 50333969
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4559 | 4455 | 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 BABULAL HEMBRAM.

5/43/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301595
METER NO- 50329094
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6776 | 6673 | 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 ASHIS PRAMANIK

5/139/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301596
METER NO- 10073905
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/052/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 55 | 317.51 | 0.00 | 13.00 | 13.11 | 10.00 | 0.00 | | 354.00 | 3.00 | 351.00 | 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 DEBABRATA BHOWMIK.

5/139/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301597
METER NO- 2076449
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/036/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 24371 | 24358 | 13 | 68.90 | 0.00 | 7.00 | 2.99 | 10.00 | 0.00 | | 89.00 | 1.00 | 88.00 | 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. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301598
METER NO- 72327942
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6007 | 5792 | 215 | 1504.40 | 0.00 | 13.00 | 50.83 | 0.00 | 0.00 | 301.88 | 1870.00 | 16.00 | 1854.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.63

(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 RABIN BAG.

9/63/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301601
METER NO- 32823973
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7075 | 6910 | 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

SMT. GAYATRI SINGHA.

5/99/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301602
METER NO- 50329088
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5200 | 5107 | 93 | 586.34 | 0.00 | 13.00 | 22.08 | 0.00 | 0.00 | 119.62 | 741.00 | 6.00 | 735.00 | 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

SK. ALI AHAMMAD.

9/82/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301606
METER NO- 50564984
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8189 | 8069 | 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

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

5/113/A & E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301607
METER NO- 40977756
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/113/A & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 80 | 488.76 | 0.00 | 26.00 | 18.86 | 10.00 | 0.00 | 104.64 | 648.00 | 5.00 | 643.00 | 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 SUKHENDU SEKHAR HALDAR.

9/28/C , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301608
METER NO- 50329087
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3297 | 3211 | 86 | 537.55 | 0.00 | 13.00 | 20.47 | 0.00 | 0.00 | 109.92 | 681.00 | 6.00 | 675.00 | 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

SHRI PRABODH KUMAR MANDAL.

5/30/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301610
METER NO- 42646471
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2669 | 2634 | 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

SRI PIJUS KANTI NASKAR.

5/139/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301611
METER NO- L118410
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/139/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2 | 2 | 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

SRI TUHIN SUBHRA DHARA.

9/96 /D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301612
METER NO- 50329099
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/96/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7862 | 7658 | 204 | 1421.02 | 0.00 | 13.00 | 48.30 | 0.00 | 0.00 | 285.34 | 1768.00 | 15.00 | 1753.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.60

(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 DIPANKAR DE.

9/97/E , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301614
METER NO- 50734369
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5122 | 5035 | 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 BISWAJIT SAHOO.

5/80 / D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301617
METER NO- 42648901
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/80/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3779 | 3739 | 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

SRI PARIKSHIT DAS.

9/24 / C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301618
METER NO- 10287749
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/024/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 19194 | 19188 | 6 | 31.80 | 0.00 | 7.00 | 1.38 | 10.00 | 0.00 | | 50.00 | 0.00 | 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

SMT. VIJAY LAXMI KONADA.

5/121/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301619
METER NO- 42648912
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/121/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4581 | 4521 | 60 | 349.36 | 0.00 | 13.00 | 14.26 | 0.00 | 0.00 | 72.49 | 449.00 | 4.00 | 445.00 | 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 APURBA KR. JANA.

9/38/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301622
METER NO- 041517693
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3198 | 3182 | 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 PRAMOD KR. SINGH.

5/42/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301626
METER NO- 30627787
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8082 | 7947 | 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

SRI KAUSHIK MANNA.

5/76/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301627
METER NO- 26015
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/118/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9427 | 9426 | 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 KRISHNA KR. DAS.

5/78/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301628
METER NO- IB4265141
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6548 | 6524 | 24 | 132.50 | 0.00 | 7.00 | 5.75 | 10.00 | 0.00 | | 155.00 | 1.00 | 154.00 | 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 SANDIP SARKAR.

5/99/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301629
METER NO- 20006823
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4415 | 4373 | 42 | 233.93 | 0.00 | 7.00 | 9.89 | 0.00 | 0.00 | 48.28 | 299.00 | 3.00 | 296.00 | 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 DILIP KUMAR NATH.

9/20/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301630
METER NO- 50564987
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5708 | 5700 | 8 | 42.40 | 0.00 | 13.00 | 1.84 | 0.00 | 0.00 | 11.01 | 68.00 | 1.00 | 67.00 | 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 BARUN KUNDU.

9/26/ F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301631
METER NO- 11115019
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8409 | 8350 | 59 | 342.39 | 0.00 | 7.00 | 14.03 | 0.00 | 0.00 | 69.95 | 433.00 | 4.00 | 429.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 BHUPAL ROY.

B/5, ANCHORAGE CAMP
HALDIA TONSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301634
METER NO- 50564996
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - B/5 (ANC).
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2102 | 2073 | 29 | 159.00 | 0.00 | 5.00 | 6.90 | 0.00 | 0.00 | 32.89 | 204.00 | 2.00 | 202.00 | 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 SUSANTA PRADHAN.

5/26/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301637
METER NO- 50562067
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4467 | 4382 | 85 | 530.58 | 0.00 | 13.00 | 20.24 | 0.00 | 0.00 | 108.53 | 672.00 | 6.00 | 666.00 | 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 TAPAN KADMA.

9/97 - C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301642
METER NO- 50461233
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1785 | 1750 | 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

SRI ANUP KR. MAITY.

5/40/F , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301643
METER NO- 050463297
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5584 | 5490 | 94 | 593.31 | 0.00 | 13.00 | 22.31 | 0.00 | 0.00 | 121.00 | 750.00 | 6.00 | 744.00 | 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 SATYA NARAYAN BIBARH.

5/56/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPUR
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301644
METER NO- 50562782
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5123 | 5027 | 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

SRI AMALENDU DAS.

9/78/D , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301646
METER NO- 0463299
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/95/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2459 | 2408 | 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

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301649
METER NO- 042175873
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3255 | 3196 | 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

SK. ABU TAHER.

Dormitory No.: 1/25 & 1/26
Chiranjibpore, Haldia
Purba Medinipore

BILL FOR - 11/2020
CONSUMER NO - 02301650
METER NO- 03966
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - DORMITORY 1/25 & 1/26.
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1824 | 1818 | 6 | 31.80 | 0.00 | 5.00 | 1.38 | 0.00 | 0.00 | 7.34 | 46.00 | 0.00 | 46.00 | 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 DIBYENDU MAITI.

9/94/A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301651
METER NO- 11115028
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/94/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8721 | 8656 | 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. MANASI RANI MONDAL.

9/4/B, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301654
METER NO- 440496
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/4/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12477 | 12365 | 112 | 723.87 | 0.00 | 13.00 | 26.45 | 0.00 | 0.00 | 146.93 | 910.00 | 8.00 | 902.00 | 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

SRI RANJIT KR. GHORAI.

5/29/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301656
METER NO- 42646948
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4190 | 4109 | 81 | 495.73 | 0.00 | 13.00 | 19.09 | 0.00 | 0.00 | 101.60 | 629.00 | 5.00 | 624.00 | 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 GANESH CH. BISWAL.

5/81 / A, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301657
METER NO- 50796568
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6197 | 6085 | 112 | 723.87 | 0.00 | 13.00 | 26.45 | 0.00 | 0.00 | 146.93 | 910.00 | 8.00 | 902.00 | 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

SMT. PRANATI CHOWDHURY.

5/40/C, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301658
METER NO- 50799221
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4200 | 4122 | 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

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP)
ANCHORAGE CAMP, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301659
METER NO- 042647033
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - FA-1/2 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3998 | 3901 | 97 | 614.22 | 0.00 | 7.00 | 23.00 | 0.00 | 0.00 | 124.01 | 768.00 | 6.00 | 762.00 | 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 NARUGOPAL MAITI.

9/30/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301661
METER NO- 50799237
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2134 | 2083 | 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

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301663
METER NO- 50796566
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/48/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6507 | 6408 | 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

SRI SOMESH BHUNIA.

9/63/D, C.P.T,
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301664
METER NO- 30468995
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4271 | 4221 | 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 SAMIR GAYEN.

5/31/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301665
METER NO- L118424
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1503 | 1420 | 83 | 509.67 | 0.00 | 7.00 | 19.55 | 10.00 | 0.00 | | 546.00 | 5.00 | 541.00 | 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

SRI SANDIP KR. RANA.

9/14/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301669
METER NO- 40977748
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/14/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2203 | 2125 | 78 | 474.82 | 0.00 | 7.00 | 18.40 | 10.00 | 0.00 | | 510.00 | 5.00 | 505.00 | 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 RATAN DUTTA.

5/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301676
METER NO- 42647480
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3191 | 3130 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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 JAYANTA GHOSH.

5/12/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301677
METER NO- 050797221
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2632 | 2587 | 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

SMT. SINGDHA SINGHA.

9/12/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301679
METER NO- 50803942
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2800 | 2757 | 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 NABA KUMAR MURMU.

9/39/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301680
METER NO- 50799225
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7093 | 7052 | 41 | 227.96 | 0.00 | 13.00 | 9.66 | 0.00 | 0.00 | 48.24 | 299.00 | 3.00 | 296.00 | 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 LAKSHMI KANTA GHORAI.

9/97/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301683
METER NO- 50653373
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/97/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1484 | 1471 | 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

THE SECRETARY, HDI.

5/55/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301685
METER NO- 2353063
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/055/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 30534 | 30534 | 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

SRI SUBHRAJYOTI MUKHERJEE.

5/107/ B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301686
METER NO- 107308
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/123/1A
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 35930 | 35878 | 52 | 299.60 | 0.00 | 13.00 | 12.42 | 10.00 | 0.00 | | 335.00 | 3.00 | 332.00 | 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. PANUMONI HANSDA.

9/26/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301688
METER NO- 40532916
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5735 | 5670 | 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

SRI ASHOK KR. MAHATO.

9/95/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301689
METER NO- 50803943
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/95/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3482 | 3475 | 7 | 37.10 | 0.00 | 13.00 | 1.61 | 0.00 | 0.00 | 9.95 | 62.00 | 1.00 | 61.00 | 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 NIL MADHAB AGASTI.

5/62/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301691
METER NO- 50797222
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/62/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5361 | 5273 | 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 SUBHASIS JANA.

9/38/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301692
METER NO- 4209595
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/038/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2133 | 2133 | 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

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301693
METER NO- 40734629
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 333 | 333 | 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

MR. RAJESH DUBEY.

AF / 3 / D
CHIRANJIBPORE TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301694
METER NO- 147529
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/3/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9038 | 8908 | 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

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

BLOCK -U, ROOM - 1, CHIRANJIBPORE
HALDIA, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301696
METER NO- 15939433
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - U, ROOM NO. - 1, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 30062 | 29343 | 719 | 6278.04 | 837.34 | 318.00 | 170.43 | 0.00 | 0.00 | 1,302.54 | 8906.00 | 68.00 | 8838.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 2.97

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301697
METER NO- 50328670
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3775 | 3738 | 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

SMT. NUPUR DIGAR

5/62/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301698
METER NO- 50800651
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/62/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4802 | 4713 | 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

SRI SUPRABHAT SAHOO.

5/138/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301699
METER NO- 050797238
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2741 | 2683 | 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

SRI UTTAM MONDAL.

9/7 / D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301701
METER NO- IB4266400
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/7/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2430 | 2389 | 41 | 227.96 | 0.00 | 7.00 | 9.66 | 10.00 | 0.00 | | 255.00 | 2.00 | 253.00 | 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

RANA BANERJEE.

5/67/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301702
METER NO- 41518274
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7158 | 7048 | 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.

Electricity Bill

Due Date : 01/02/2021

SMT. ANANYA MONDAL (JANA).

9/5/ A , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301703
METER NO- 051310103
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/5/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4084 | 4038 | 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 KANCHAN MAITY.

9/98/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301704
METER NO- 50800363
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5499 | 5441 | 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

SRI SOUMITRA MANNA.

4/57/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301705
METER NO- 10670733
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/057/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 11854 | 11840 | 14 | 74.20 | 0.00 | 13.00 | 3.22 | 10.00 | 0.00 | | 100.00 | 1.00 | 99.00 | 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 AMIT KUMAR KAYAL.

5/42/G, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301707
METER NO- 51310105
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4172 | 4106 | 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. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301708
METER NO- 51310108
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8739 | 8629 | 110 | 709.25 | 0.00 | 13.00 | 25.99 | 0.00 | 0.00 | | 748.00 | 7.00 | 741.00 | 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

ARUN KUMAR MISHRA.

9/75 /E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301710
METER NO- 51310116
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3236 | 3193 | 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 SUKHENDU SAMANTA.

5/39/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301712
METER NO- 21339477
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4222 | 4206 | 16 | 84.80 | 0.00 | 7.00 | 3.68 | 10.00 | 0.00 | | 105.00 | 1.00 | 104.00 | 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

SUDIPTA SARKAR.

9/67/C, C.P. T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301714
METER NO- 42643716
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8514 | 8376 | 138 | 921.24 | 0.00 | 13.00 | 32.66 | 0.00 | 0.00 | 186.12 | 1153.00 | 10.00 | 1143.00 | 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

SK. ROHIMUDDIN.

9/10/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301718
METER NO- 050797228
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2684 | 2623 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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 GOUTAM SANTRA.

4/60/B, C.P.T
HALDIA TOWNSHIP
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301719
METER NO- 10737125
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/013/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 26755 | 26661 | 94 | 593.31 | 0.00 | 13.00 | 22.31 | 10.00 | 0.00 | | 639.00 | 6.00 | 633.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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. TAMASHI MAITY (DAS).

4/59/ E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301721
METER NO- 10737293
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/123/1C
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6499 | 6402 | 97 | 614.22 | 0.00 | 13.00 | 23.00 | 10.00 | 0.00 | | 660.00 | 7.00 | 653.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 ABHIJIT DAS.

9/6 / C, CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301722
METER NO- 051311462
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/6/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2101 | 2059 | 42 | 233.93 | 0.00 | 13.00 | 9.89 | 0.00 | 0.00 | 49.43 | 306.00 | 3.00 | 303.00 | 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 PRANAB NAYEK.

9/93/ A, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301723
METER NO- 50800359
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/93/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4189 | 4111 | 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

SRI PARTHA PRATIM KOLEY.

4/56/B, C.P.T.
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :: 721607

BILL FOR - 11/2020
CONSUMER NO - 02301725
METER NO- 10670744
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/056/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12990 | 12959 | 31 | 169.60 | 0.00 | 13.00 | 7.36 | 10.00 | 0.00 | | 200.00 | 2.00 | 198.00 | 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. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8
G.C.BERTH, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301727
METER NO- 51373887
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 26/11/2020
METER LOCATION - Container Office at Berth No. - 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 64248 | 62880 | 1368 | 12249.96 | 1880.31 | 88.00 | 324.07 | 0.00 | 0.00 | 2,437.44 | 16980.00 | 127.00 | 16853.00 | 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

SRI KRISHNA CHETTRI.

DORMITORY -1/7 & 1/8
HALDIA TOWNSHIP, ANCHORAGE UNIT
HALDIA , PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301729
METER NO- 370797
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/7 & 1/8
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1271 | 1143 | 128 | 848.14 | 0.00 | 8.00 | 30.36 | 0.00 | 0.00 | 170.65 | 1057.00 | 9.00 | 1048.00 | 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

MR. SNEHASIS PAHARI.

QTR No. AF/31/D
CHIRANJIBPORE HALDIA,
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301730
METER NO- 144041
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 356 | 350 | 6 | 31.80 | 0.00 | 13.00 | 1.38 | 0.00 | 0.00 | 8.88 | 55.00 | 0.00 | 55.00 | 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 SUDEEP KR. PATRA.

4/61/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301733
METER NO- 10525946
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/004/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 38041 | 38009 | 32 | 174.90 | 0.00 | 13.00 | 7.59 | 10.00 | 0.00 | | 205.00 | 2.00 | 203.00 | 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 AMITAVA MAITY.

9/68/C , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301734
METER NO- 10083840
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/068/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16296 | 16287 | 9 | 47.70 | 0.00 | 7.00 | 2.07 | 10.00 | 0.00 | | 67.00 | 1.00 | 66.00 | 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 ANUPAM SAMANTA.

9 / 55/ C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301735
METER NO- 622499
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3388 | 3347 | 41 | 227.96 | 0.00 | 7.00 | 9.66 | 10.00 | 0.00 | | 255.00 | 2.00 | 253.00 | 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 SWAPAN KR. MISRA.

5/62 /C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301736
METER NO- 50650891
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/62/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2084 | 2083 | 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

SRI DEBABRATA SINGHA.

5/79/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301737
METER NO- 50797229
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1616 | 1616 | 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

SMT. SABITA MAITY.

9/28/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301740
METER NO- 50328665
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2233 | 2184 | 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

SRI SUDIP KUMAR MAITY.

5/25/E, C. P T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301744
METER NO- 50328661
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2530 | 2465 | 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

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301746
METER NO- 30627781
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6491 | 6421 | 70 | 419.06 | 0.00 | 13.00 | 16.56 | 0.00 | 0.00 | 86.35 | 535.00 | 4.00 | 531.00 | 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 SOURAV JANA.

9/37/F. C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301749
METER NO- 050328675
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4111 | 4050 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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

MD. IMAM ALI KAZI.

9/18/A CPT
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN 721607

BILL FOR - 11/2020
CONSUMER NO - 02301750
METER NO- 4208002
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/018/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4458 | 4416 | 42 | 233.93 | 0.00 | 7.00 | 9.89 | 10.00 | 0.00 | | 261.00 | 3.00 | 258.00 | 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 DILIP KR. KAR.

5/130/D, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301751
METER NO- 50564286
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/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 | 530.58 | 0.00 | 13.00 | 20.24 | 0.00 | 0.00 | 108.53 | 672.00 | 6.00 | 666.00 | 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

SK. AMIRUL ISLAM.

9/36/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN: 721607

BILL FOR - 11/2020
CONSUMER NO - 02301753
METER NO- 050328666
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3226 | 3173 | 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 SUDIP KR. BERA.

5/99 / E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301754
METER NO- 51504488
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3171 | 3117 | 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. DEBASREE GHOSH.

5/40/H , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301757
METER NO- 51309955
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 12/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1182 | 1182 | 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 AMARESH PANDA.

5/64/E , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301758
METER NO- 06656
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 18017 | 17815 | 202 | 1405.86 | 0.00 | 13.00 | 47.84 | 0.00 | 0.00 | 282.33 | 1749.00 | 15.00 | 1734.00 | 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

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301759
METER NO- 50564287
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2448 | 2427 | 21 | 116.60 | 0.00 | 13.00 | 5.06 | 0.00 | 0.00 | 25.92 | 161.00 | 1.00 | 160.00 | 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 SIBU SAMANTA.

9/55/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301760
METER NO- 38426
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9728 | 9721 | 7 | 37.10 | 0.00 | 7.00 | 1.61 | 10.00 | 0.00 | | 56.00 | 0.00 | 56.00 | 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. GITA TOPPO.

5/43/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN ; 721607

BILL FOR - 11/2020
CONSUMER NO - 02301764
METER NO- 51309944
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15185 | 15140 | 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

M/S. K.M.ENTERPRISE.

9/39/E, C. P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301765
METER NO- 050563710
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2379 | 2327 | 52 | 299.60 | 0.00 | 13.00 | 12.42 | 0.00 | 0.00 | 62.56 | 388.00 | 3.00 | 385.00 | 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 DIBAKAR MUNIAN.

9/32/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 11/2020
CONSUMER NO - 02301768
METER NO- 11138571
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10392 | 10280 | 112 | 723.87 | 0.00 | 13.00 | 26.45 | 0.00 | 0.00 | 146.93 | 910.00 | 8.00 | 902.00 | 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

SRI SISIR KR. SANTRA.

5/83/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN: 721607

BILL FOR - 11/2020
CONSUMER NO - 02301769
METER NO- 51312176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4364 | 4364 | 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 ANANYA NANDY.

AF/011/C, C.P.T CHIRANJIBPORE
HALDIA , PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301771
METER NO- L118129
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 811 | 797 | 14 | 74.20 | 0.00 | 7.00 | 3.22 | 10.00 | 0.00 | | 94.00 | 1.00 | 93.00 | 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 SUBHAJIT BAISYA.

5/31/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301775
METER NO- 10622467
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/040/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4673 | 4662 | 11 | 58.30 | 0.00 | 7.00 | 2.53 | 10.00 | 0.00 | | 78.00 | 1.00 | 77.00 | 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 RABIN BERA.

OLD POST OFFICE (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301777
METER NO- 225214
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - Old Post Office (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 59 | 342.39 | 0.00 | 5.00 | 14.03 | 0.00 | 0.00 | 69.57 | 431.00 | 4.00 | 427.00 | 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 BAPPADITYA SAMANTA.

AF/011/E, C.P.T
CHIRANJIBPORE,
HALDIA , PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301778
METER NO- 10673276
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/011/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 15 | 79.50 | 0.00 | 7.00 | 3.45 | 10.00 | 0.00 | | 100.00 | 1.00 | 99.00 | 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. PRIYANKA SINGHA.

5/84/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301779
METER NO- 7477427
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5691 | 5679 | 12 | 63.60 | 0.00 | 7.00 | 2.76 | 10.00 | 0.00 | | 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 ISAN BHASKAR.

5/31/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301780
METER NO- 10038479
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/031/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9770 | 9747 | 23 | 127.20 | 0.00 | 7.00 | 5.52 | 10.00 | 0.00 | | 150.00 | 1.00 | 149.00 | 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 SNEHASHIS MITRA.

4/4-F ,C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN: 721607

BILL FOR - 11/2020
CONSUMER NO - 02301782
METER NO- 10525960
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/004/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31995 | 31968 | 27 | 148.40 | 0.00 | 13.00 | 6.44 | 10.00 | 0.00 | | 178.00 | 2.00 | 176.00 | 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 ABHISHEK CHAKRABORTY.

5/86/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301784
METER NO- 2076057
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/035/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 27273 | 27259 | 14 | 74.20 | 0.00 | 7.00 | 3.22 | 10.00 | 0.00 | | 94.00 | 1.00 | 93.00 | 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. DIPALI MAITY.

9/22/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301785
METER NO- 61792591
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/22/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5102 | 5086 | 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 BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301786
METER NO- 468866
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 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

SRI MANIK BANIK.

5/38/ K, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPUR
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301788
METER NO- 10038394
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/038/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3235 | 3235 | 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

SRI SARBANANDA PATRA.

5/29/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301789
METER NO- 50328663
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2107 | 2068 | 39 | 216.02 | 0.00 | 13.00 | 9.20 | 0.00 | 0.00 | 45.85 | 284.00 | 2.00 | 282.00 | 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

M/S. WASH-N-IRON

P/MARKET & ST.XAVIER'S HIGH SCHOOL
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301790
METER NO- 42538456
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 20/11/2020
METER LOCATION - NEAR P/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12417 | 12247 | 170 | 1279.25 | 137.63 | 71.00 | 40.25 | 0.00 | 0.00 | 267.67 | 1796.00 | 14.00 | 1782.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.60

(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

SK. MUSTAKIN.

9/41/ G , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301791
METER NO- 050463295
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4263 | 4215 | 48 | 269.75 | 0.00 | 13.00 | 11.27 | 0.00 | 0.00 | 56.59 | 351.00 | 3.00 | 348.00 | 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 SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP
HALDIA,PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301792
METER NO- 042538444
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5832 | 5703 | 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 SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301793
METER NO- 50800360
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3173 | 3077 | 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

SMT. PRATIMA BAL.

9/74/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301796
METER NO- 050563719
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/74/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1028 | 1003 | 25 | 137.80 | 0.00 | 13.00 | 5.98 | 0.00 | 0.00 | 30.18 | 187.00 | 2.00 | 185.00 | 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

SK. ABBAS ALI.

5/58/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301797
METER NO- 61900479
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/58/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3272 | 3164 | 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

SRI SAHADEV MONDAL.

5/76/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301798
METER NO- 50329182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 770 | 749 | 21 | 116.60 | 0.00 | 13.00 | 5.06 | 0.00 | 0.00 | 25.92 | 161.00 | 1.00 | 160.00 | 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. SUPARNA BHUNIA.

5/61/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 11/2020
CONSUMER NO - 02301799
METER NO- 51309949
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9133 | 8908 | 225 | 1587.78 | 0.00 | 13.00 | 53.36 | 0.00 | 0.00 | 318.42 | 1973.00 | 17.00 | 1956.00 | 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

SRI SUKHENDU BERA.

9/51/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN :721607

BILL FOR - 11/2020
CONSUMER NO - 02301800
METER NO- 50563716
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/51/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3514 | 3464 | 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 AMRIT KR. DEY.

9/16/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301801
METER NO- 61847878
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/16/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7606 | 7489 | 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

MIR HASIBUL ALI.

9/88/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301802
METER NO- 51444864
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/88/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2478 | 2447 | 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 MANGAL KISKU.

9/96-B, C.P.T Haldia Township
Haldia Township, Pin : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301803
METER NO- 62048267
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/96/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 55 | 0 | 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

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP
HALDIA PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301804
METER NO- 416631
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - U, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 22467 | 22093 | 374 | 3095.40 | 342.39 | 275.00 | 88.55 | 0.00 | 0.00 | 665.84 | 4467.00 | 35.00 | 4432.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 1.44
(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

M/S. UPL LTD.

Near Anchorage Camp
Haldia Township
Purba Medinipore - 721607

BILL FOR - 11/2020
CONSUMER NO - 02301805
METER NO- 8874
METER TYPE - Phase 3
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - NEAR ANCH. 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31040 | 30160 | 880 | 7551.16 | 916.67 | 1,500.00 | 208.38 | 30.00 | 0.00 | 1,788.23 | 11994.00 | 93.00 | 11901.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 3.53

(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

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA
PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301806
METER NO- IH2873865
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - DURGACHAK
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel 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

HOTEL EMBASSY.

9/79/A
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301809
METER NO- 51309954
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2603 | 2531 | 72 | 433.00 | 0.00 | 13.00 | 17.02 | 0.00 | 0.00 | 89.13 | 552.00 | 5.00 | 547.00 | 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

SRI SUBHASIS MAJEE.

9/33/H.C.P.T.
HALDIA T/SHIP , PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301810
METER NO- 51309950
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3180 | 3119 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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 ASHOKE KR. DUTTA.

5/25/H, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301813
METER NO- 61796890
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4494 | 4413 | 81 | 495.73 | 0.00 | 13.00 | 19.09 | 0.00 | 0.00 | 101.60 | 629.00 | 5.00 | 624.00 | 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. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE,
HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301814
METER NO- 1U111337
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - K, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 14735 | 14443 | 292 | 2344.44 | 258.31 | 196.00 | 69.23 | 0.00 | 0.00 | 502.36 | 3370.00 | 26.00 | 3344.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 1.09

(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

SHRI SUNDAR PRADHAN

5/28/F, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301815
METER NO- 006120
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8044 | 7913 | 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 DEB KUMAR DEY.

5/28/J, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301817
METER NO- 051309948
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5356 | 5256 | 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

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301820
METER NO- 06115
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2341 | 2330 | 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 DIPAK MAHATA.

5/26/M, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301821
METER NO- 061796900
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3222 | 3159 | 63 | 370.27 | 0.00 | 13.00 | 14.95 | 0.00 | 0.00 | 76.65 | 475.00 | 4.00 | 471.00 | 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 SUMON ROY.

5/27/B,C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301822
METER NO- B2626770
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3389 | 3291 | 98 | 621.53 | 0.00 | 13.00 | 23.23 | 0.00 | 0.00 | 126.61 | 784.00 | 7.00 | 777.00 | 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 PANKAJ CHATTARAJ.

5/27/F, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301823
METER NO- 06121
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7150 | 7081 | 69 | 412.09 | 0.00 | 13.00 | 16.33 | 0.00 | 0.00 | 84.97 | 526.00 | 4.00 | 522.00 | 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 SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301824
METER NO- 918539
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/69/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 275 | 141 | 134 | 892.00 | 0.00 | 13.00 | 31.74 | 0.00 | 0.00 | 180.32 | 1117.00 | 9.00 | 1108.00 | 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 BISWAJIT DAS.

5/27/N, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301826
METER NO- 006136
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8902 | 8789 | 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

SRI RANJAN MANDAL.

5/29/D, C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301827
METER NO- 72327754
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2639 | 2555 | 84 | 523.61 | 0.00 | 13.00 | 20.01 | 0.00 | 0.00 | 107.14 | 664.00 | 6.00 | 658.00 | 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

SRI RAJENDRA SHUI.

5/43/A, C P T
HALDIA, PURBA MEDINIPUR
PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301828
METER NO- 006127
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5242 | 5193 | 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

GEO - CHEM LABORATORIES PVT. LTD.

Near Finger Jetty, Haldia Dock Complex
Haldia Township, Purba Medinipore
Pin :

BILL FOR - 11/2020
CONSUMER NO - 02301829
METER NO- 1448
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 26/11/2020
METER LOCATION - NEAR FINGER JETTY AREA.
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 105 | 105 | 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

MR. P. MALLICK.

1/62, 1/63 , 1/64 (DORMITORY)
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301830
METER NO- 0264420
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/62, 1/63 & 1/64.
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3100 | 3100 | 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 SRIMANTA KR. DAS.

9/20/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301833
METER NO- 51309946
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3533 | 3438 | 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

DR. DEBABRATA MAITY.

9/77/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301834
METER NO- 51309945
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3265 | 3210 | 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

SK. ABU BAKAR.

5/133/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301835
METER NO- 61790114
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/133/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8057 | 7889 | 168 | 1147.85 | 0.00 | 13.00 | 39.79 | 0.00 | 0.00 | 231.12 | 1432.00 | 12.00 | 1420.00 | 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

SRI DURGA PADA DAS.

9/75/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301836
METER NO- 51309953
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5051 | 4960 | 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

SRI AVIJIT GHARA.

5/12/ J , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301837
METER NO- 61790120
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3140 | 3076 | 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 MILON MAHAPATRA.

5/76/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301838
METER NO- 61793748
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 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 MRITYUNJOY JANA.

5/108/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301840
METER NO- 51311670
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/108/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5674 | 5579 | 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

SRI SWAPAN KR. GHOSAL.

5/56/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301841
METER NO- 51309958
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6286 | 6167 | 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

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301842
METER NO- 022904594
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - BLOCK - B, ROOM NO. - 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2317 | 2283 | 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

MANAS KUMAR RANJIT.

9/39/ I, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301843
METER NO- 40672527
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3736 | 3661 | 75 | 453.91 | 0.00 | 13.00 | 17.71 | 0.00 | 0.00 | 93.28 | 578.00 | 5.00 | 573.00 | 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 RAJIB PATRA.

9/56/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301844
METER NO- 61792644
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2975 | 2940 | 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

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301846
METER NO- 61797295
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4314 | 4216 | 98 | 621.53 | 0.00 | 13.00 | 23.23 | 0.00 | 0.00 | 126.61 | 784.00 | 7.00 | 777.00 | 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 DIPANKAR DEY.

9/66/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301847
METER NO- 61797689
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/66/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3873 | 3820 | 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 GOPAL KRISHNA RANJIT.

9/49/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301848
METER NO- 61796883
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/49/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4454 | 4282 | 172 | 1177.09 | 0.00 | 13.00 | 40.71 | 0.00 | 0.00 | 236.92 | 1468.00 | 12.00 | 1456.00 | 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

SRI BINAY KUMAR MAITY.

A/7 , (ANCHORAGE CAMP)
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301849
METER NO- 61900476
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - A/7 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1114 | 1112 | 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 ASHOKE KUMAR DAS.

9/64/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301851
METER NO- 61903028
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4474 | 4441 | 33 | 180.20 | 0.00 | 13.00 | 7.82 | 0.00 | 0.00 | 38.69 | 240.00 | 2.00 | 238.00 | 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. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP
CHIRANJIBPUR , HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301852
METER NO- C-92894
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK --E 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 52786 | 52530 | 256 | 2031.30 | 211.23 | 42.00 | 60.72 | 0.00 | 0.00 | 410.79 | 2756.00 | 21.00 | 2735.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.94
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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. DAS.

9/50/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301853
METER NO- 50733273
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/50/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2536 | 2484 | 52 | 299.60 | 0.00 | 13.00 | 12.42 | 0.00 | 0.00 | 62.56 | 388.00 | 3.00 | 385.00 | 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 RAHUL DAS.

5/41/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
WEST BENGAL

BILL FOR - 11/2020
CONSUMER NO - 02301854
METER NO- 2077756
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - 5/041/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12488 | 12466 | 22 | 121.90 | 0.00 | 7.00 | 5.29 | 10.00 | 0.00 | | 144.00 | 1.00 | 143.00 | 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 BAIDYA NATH KISKU.

9/85/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301855
METER NO- 61797285
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4668 | 4514 | 154 | 1045.51 | 0.00 | 13.00 | 36.57 | 0.00 | 0.00 | 210.80 | 1306.00 | 11.00 | 1295.00 | 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 SURAJIT BARMAN.

9/37/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301857
METER NO- 61900477
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4151 | 4069 | 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

SRI DEBIDAS ROY.

5/63/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301858
METER NO- 61903031
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3928 | 3837 | 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

SRI TANMOY PAUL.

5/41/B, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
W.B

BILL FOR - 11/2020
CONSUMER NO - 02301859
METER NO- 10116333
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3610 | 3556 | 54 | 311.54 | 0.00 | 7.00 | 12.88 | 10.00 | 0.00 | | 341.00 | 3.00 | 338.00 | 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. IRC NATURAL RESOURCES PVT. LTD.

BERTH NO.-13
DOCK ZONE, CHIRANJIBPUR
HALDIA,PURBA MEDINIPUR.

BILL FOR - 11/2020
CONSUMER NO - 02301861
METER NO- 13064783
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 26/11/2020
METER LOCATION - BERTH NO. - 13 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31418 | 31067 | 351 | 2889.78 | 308.31 | 141.00 | 83.26 | 0.00 | 0.00 | 599.45 | 4022.00 | 31.00 | 3991.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 1.34
(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 JAGANNATH TUDU

5/29/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301862
METER NO- 61903040
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6324 | 6171 | 153 | 1038.20 | 0.00 | 13.00 | 36.34 | 0.00 | 0.00 | 209.35 | 1297.00 | 11.00 | 1286.00 | 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 SURAJIT SAHOO.

5/108/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE
PIN : 721607

BILL FOR - 11/2020
CONSUMER NO - 02301863
METER NO- 61796887
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/108/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2745 | 2719 | 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

SRI RATAN CHANDRA MANNA.

AF/16/ F , CJP
CHIRANJIBPORE, HALDIA
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301864
METER NO- 026409
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5841 | 5688 | 153 | 1038.20 | 0.00 | 13.00 | 36.34 | 0.00 | 0.00 | 209.35 | 1297.00 | 11.00 | 1286.00 | 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 SATYAJIT KAMILA.

9/26/ I , C.P.T
HALDIA TOWNSHIP
PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301865
METER NO- 51309942
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3945 | 3876 | 69 | 412.09 | 0.00 | 13.00 | 16.33 | 0.00 | 0.00 | 84.97 | 526.00 | 4.00 | 522.00 | 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 ASIM PAHARI.

9/74/D
C P T T/SHIP,HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301868
METER NO- 61845634
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/74/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1288 | 1264 | 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

BRAJALAL MAHAPATRA.

9/30/F ,C P T T/SHIP
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301869
METER NO- 61903023
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4106 | 3988 | 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

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301870
METER NO- 61903037
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/66/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5535 | 5415 | 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

SRI HARADHAN BHUNIA.

9/99/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301873
METER NO- 61900932
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3919 | 3838 | 81 | 495.73 | 0.00 | 13.00 | 19.09 | 0.00 | 0.00 | 101.60 | 629.00 | 5.00 | 624.00 | 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 BISHNU PADA PRADHAN

9/48/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301874
METER NO- 61792652
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/48/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3591 | 3510 | 81 | 495.73 | 0.00 | 13.00 | 19.09 | 0.00 | 0.00 | 101.60 | 629.00 | 5.00 | 624.00 | 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 UDAY NARAYAN SAHOO.

9/34/K, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301876
METER NO- 61902662
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2843 | 2773 | 70 | 419.06 | 0.00 | 13.00 | 16.56 | 0.00 | 0.00 | 86.35 | 535.00 | 4.00 | 531.00 | 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 SUDIP MAITI

9/33/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301878
METER NO- 61901090
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2789 | 2746 | 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 PANNALAL MONDAL.

9/42/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301879
METER NO- 61797290
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4522 | 4411 | 111 | 716.56 | 0.00 | 13.00 | 26.22 | 0.00 | 0.00 | 145.48 | 901.00 | 8.00 | 893.00 | 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

SHRI JOYDEB DAS.

5/25/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301881
METER NO- 61901084
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 750 | 748 | 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

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301883
METER NO- 61900926
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5611 | 5491 | 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

SRI SOMENATH SIL.

5/42/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301884
METER NO- 61903034
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2824 | 2742 | 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

SRI AMIYA MAITY.

9/12/D, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301885
METER NO- 61900478
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4619 | 4507 | 112 | 723.87 | 0.00 | 13.00 | 26.45 | 0.00 | 0.00 | 146.93 | 910.00 | 8.00 | 902.00 | 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

RESHMA SULTANA.

5/40/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301888
METER NO- 061911325
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 984 | 937 | 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

SRI MAHENDRA KUMAR TIWARI.

9/31/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301889
METER NO- 61902672
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3969 | 3902 | 67 | 398.15 | 0.00 | 13.00 | 15.87 | 0.00 | 0.00 | 82.20 | 509.00 | 4.00 | 505.00 | 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

SHRI KANAILAL GUPTA.

9/74/F, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301890
METER NO- 61918247
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/74/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3750 | 3677 | 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

SRI MANABENDRA OJHA.

5/99/J, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301891
METER NO- 062710482
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2262 | 2251 | 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

SMT. DEBALA DUTTA.

5/27/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301892
METER NO- 61791886
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5501 | 5365 | 136 | 906.62 | 0.00 | 13.00 | 32.20 | 0.00 | 0.00 | 183.22 | 1135.00 | 10.00 | 1125.00 | 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

SMT. CHINMAYEE PAL.

5/76/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301894
METER NO- 144383
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/076/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2126 | 2101 | 25 | 137.80 | 0.00 | 7.00 | 5.98 | 10.00 | 0.00 | | 161.00 | 2.00 | 159.00 | 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

AMENA KHATUN.

9/2/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301896
METER NO- 61911929
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2468 | 2424 | 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

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301897
METER NO- 61902674
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/90/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1623 | 1619 | 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

PRALAY KUMAR NASKAR.

5/77/G , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301901
METER NO- 61918249
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5179 | 5058 | 121 | 796.97 | 0.00 | 13.00 | 28.75 | 0.00 | 0.00 | 161.45 | 1000.00 | 8.00 | 992.00 | 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

DASARATH BASKEY.

5/41/L, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301902
METER NO- 61918245
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1667 | 1667 | 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

DIPENDU GURIA.

5/81/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301903
METER NO- 61918248
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2340 | 2318 | 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 PRASANTA KUMAR MONDAL.

5/31/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301904
METER NO- 61845635
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2832 | 2774 | 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

SRI SASADHAR PATRA.

9/31/G, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301905
METER NO- 62710411
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3659 | 3576 | 83 | 509.67 | 0.00 | 13.00 | 19.55 | 0.00 | 0.00 | 104.37 | 647.00 | 5.00 | 642.00 | 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

SMT. SUPARNA GUHA.

9/53/A, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301908
METER NO- 51309576
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/53/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8676 | 8420 | 256 | 1830.34 | 0.00 | 13.00 | 60.72 | 0.00 | 0.00 | 366.53 | 2271.00 | 19.00 | 2252.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.77

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301909
METER NO- 50329309
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1961 | 1908 | 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 CHIRANJIT MONDAL.

9/33/G , C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301911
METER NO- 061918243
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2928 | 2857 | 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 KAMALESH DOLAI.

9/4/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301912
METER NO- 61902092
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/4/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4712 | 4621 | 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

SRI MALAY CHAKRABORTY.

5/42/C, C.P.T
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 11/2020
CONSUMER NO - 02301913
METER NO- 63129176
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4949 | 4827 | 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

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301914
METER NO- 63130793
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2940 | 2915 | 25 | 137.80 | 0.00 | 13.00 | 5.98 | 0.00 | 0.00 | 30.18 | 187.00 | 2.00 | 185.00 | 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 KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301916
METER NO- 61900939
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2527 | 2492 | 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

SK. AFSAR UDDIN

9/5/A, K.O.P.T.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301917
METER NO- 50329303
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/5/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4034 | 3970 | 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 PRABIR DEBNATH.

B/9-(A/CAMP)
HALDIA TOWN SHIP
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020
CONSUMER NO - 02301918
METER NO- 2246873
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - B/9 - (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| | | 90 | 565.43 | 0.00 | 5.00 | 21.39 | 10.00 | 0.00 | 115.85 | 718.00 | 6.00 | 712.00 | 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

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301919
METER NO- 63129180
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3048 | 3015 | 33 | 180.20 | 0.00 | 13.00 | 7.82 | 0.00 | 0.00 | 38.69 | 240.00 | 2.00 | 238.00 | 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 SANJIB BARMAN

9/26/G, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301921
METER NO- 020991585
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4404 | 4321 | 83 | 509.67 | 0.00 | 13.00 | 19.55 | 0.00 | 0.00 | 104.37 | 647.00 | 5.00 | 642.00 | 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

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301922
METER NO- 62710182
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1893 | 1872 | 21 | 116.60 | 0.00 | 13.00 | 5.06 | 0.00 | 0.00 | 25.92 | 161.00 | 1.00 | 160.00 | 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 GOUR HARI DAS.

9/40/H, K.O.P.T H.D.C.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301923
METER NO- 63131910
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6416 | 6260 | 156 | 1060.13 | 0.00 | 13.00 | 37.03 | 0.00 | 0.00 | 213.70 | 1324.00 | 11.00 | 1313.00 | 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 DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS,
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301925
METER NO- 63131908
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5195 | 5131 | 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 DEBAYAN GHOSHAL.

5/29/H, K.O.PT. , H.D.C.
HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301926
METER NO- 10622477
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/029/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4427 | 4409 | 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 VIVEK SRIVASTWA.

5/40/L, K.O.P.T. , H.D.C.
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301927
METER NO- 10038489
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/031/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8223 | 8214 | 9 | 47.70 | 0.00 | 7.00 | 2.07 | 10.00 | 0.00 | | 67.00 | 1.00 | 66.00 | 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 PRASUN KUMAR JANA

4/32/B
C PT TOWNSHIP,HALDIA
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301931
METER NO- 2293151
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/032/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6920 | 6827 | 93 | 586.34 | 0.00 | 13.00 | 22.08 | 10.00 | 0.00 | | 631.00 | 6.00 | 625.00 | 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 CHANDAN KOLEY.

B/7/I(A.CAMP)
HALDIA
PURBAMEDINIPUR. PIN-721605

BILL FOR - 11/2020
CONSUMER NO - 02301932
METER NO- 62710420
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - B/7/1 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1429 | 1414 | 15 | 79.50 | 0.00 | 5.00 | 3.45 | 0.00 | 0.00 | 16.93 | 105.00 | 1.00 | 104.00 | 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

TAPAN BERA.

9/37/F,
HALDIA T/SHIP
PURBAMEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301933
METER NO- 63130782
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2665 | 2607 | 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

SRI SANJAY TIRKEY.

5/57/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301935
METER NO- 062710195
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/57/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4064 | 3936 | 128 | 848.14 | 0.00 | 13.00 | 30.36 | 0.00 | 0.00 | 171.61 | 1063.00 | 9.00 | 1054.00 | 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 RAM PADA SINGHA.

9/36/E,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301936
METER NO- 32085106
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2508 | 2493 | 15 | 79.50 | 0.00 | 13.00 | 3.45 | 0.00 | 0.00 | 18.47 | 114.00 | 1.00 | 113.00 | 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 BIPLAB BAG

9/35/E,
HALDIA TOWN,SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301937
METER NO- 63130781
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2709 | 2658 | 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

SMT. SHARMISTHA GHOSH BANERJEE

9/26/K,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301938
METER NO- 63129178
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3667 | 3561 | 106 | 680.01 | 0.00 | 13.00 | 25.07 | 0.00 | 0.00 | 138.23 | 856.00 | 7.00 | 849.00 | 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

SRI RABINDRA NATH MONDAL

9/31/F,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301939
METER NO- 61917342
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2116 | 2071 | 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 ASIT ADGIRI

5/62/B
HALDIA TOWNSHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301940
METER NO- 61915038
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/62/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2154 | 2154 | 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 DIPANKAR DAS

9/82/F,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301941
METER NO- 61917355
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3376 | 3285 | 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. SAHIDUL ISLAM.

9/34/I,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301942
METER NO- 61917722
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2072 | 2026 | 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 SUBHRANGSU MANDAL.

5/40/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301943
METER NO- 61915129
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4948 | 4807 | 141 | 943.17 | 0.00 | 13.00 | 33.35 | 0.00 | 0.00 | 190.48 | 1180.00 | 10.00 | 1170.00 | 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

SMT. SRABANI BAG (GIRI).

5/40/J,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301944
METER NO- 63131916
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3192 | 3171 | 21 | 116.60 | 0.00 | 13.00 | 5.06 | 0.00 | 0.00 | 25.92 | 161.00 | 1.00 | 160.00 | 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. ELECTROSTEEL CASTINGS LIMITED (ECL)

AF/33/F,
CHIRANJIBPUR CAMPUS,HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301945
METER NO- 72129198
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - AF/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4158 | 4061 | 97 | 614.22 | 0.00 | 35.00 | 23.00 | 0.00 | 0.00 | 129.40 | 802.00 | 7.00 | 795.00 | 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

SMT. KARUNA DHIBAR

9/34/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301946
METER NO- 063128171
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1999 | 1997 | 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 ANISH MANDAL

4/56/B,
HLDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301947
METER NO- 113749
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/47/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2232 | 2123 | 109 | 701.94 | 0.00 | 13.00 | 25.76 | 10.00 | 0.00 | | 751.00 | 7.00 | 744.00 | 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 RAJIB KUMAR SAHOO.

9/30/C,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301951
METER NO- 63126203
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3472 | 3395 | 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

SRI NIKHIL RANJAN GHANTA.

9/33/L,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301953
METER NO- 62857767
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 302 | 302 | 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 CHITTA RANJAN BHUNIA

9/65/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301957
METER NO- 61915304
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 823 | 814 | 9 | 47.70 | 0.00 | 13.00 | 2.07 | 0.00 | 0.00 | 12.08 | 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

SRI ASHOKE KUMAR SAMANTA

9/83/D,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301958
METER NO- 71723888
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3112 | 3029 | 83 | 509.67 | 0.00 | 13.00 | 19.55 | 0.00 | 0.00 | 104.37 | 647.00 | 5.00 | 642.00 | 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

SRI NIMAI CHANDRA SINHA.

9/42/A,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301959
METER NO- 81306619
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3072 | 2948 | 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

SMT. SHYAMALI MONDAL

9/78/F,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301961
METER NO- 63126218
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2223 | 2223 | 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

DR. AMINUL ISLAM KHAN.

5/87/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301962
METER NO- 030627790
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3991 | 3937 | 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

SRI DEBAJYOTI DAS.

5/31/B,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301963
METER NO- 71725225
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3438 | 3328 | 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.

Electricity Bill

Due Date : 01/02/2021

SMT. MANIKUNTALA MAITY.

5/31/D,
HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301964
METER NO- 72129192
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2452 | 2435 | 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

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I,CHIRANJIBPUR,
HALDIA,
PURBA MEDINIPUR. PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301965
METER NO- 09817112
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - I,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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 83741 | 83153 | 588 | 5071.14 | 744.77 | 808.00 | 139.38 | 0.00 | 0.00 | 1,158.56 | 7922.00 | 60.00 | 7862.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 2.43

(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

SMT. KALYANI SAHU

9/84/A,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301967
METER NO- 63131653
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4295 | 4219 | 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

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301969
METER NO- 72219888
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3373 | 3296 | 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

MANI PATRA

5/40/G,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301970
METER NO- 72219884
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1810 | 1801 | 9 | 47.70 | 0.00 | 13.00 | 2.07 | 0.00 | 0.00 | 12.08 | 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

SK. EMDADUL ISLAM

FA/8(A/CAMP)
HALDIA
PURBA MEDINIPUR.PIN-721605

BILL FOR - 11/2020
CONSUMER NO - 02301971
METER NO- 61914827
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 20/11/2020
METER LOCATION - FA/8 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2901 | 2852 | 49 | 275.72 | 0.00 | 7.00 | 11.50 | 0.00 | 0.00 | 56.63 | 351.00 | 3.00 | 348.00 | 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 NARAYAN CHANDRA MANNA

5/25/A,KOPT QRTR.
HALDIA T/SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301974
METER NO- 113755
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/57/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3126 | 2921 | 205 | 1428.60 | 0.00 | 7.00 | 48.53 | 10.00 | 0.00 | | 1494.00 | 15.00 | 1479.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.60

(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 DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301975
METER NO- 71725812
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3500 | 3420 | 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

SRI RAM PADA DAS.

9/27/J,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301978
METER NO- 63129134
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2678 | 2635 | 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 INDRANIL SRIBASTAB

5/106/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301979
METER NO- 63126031
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/106/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1014 | 1014 | 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. OCEAN SPARKLE LIMITED

5/29/B,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301980
METER NO- 63126025
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7189 | 6895 | 294 | 2130.19 | 219.05 | 13.00 | 69.69 | 0.00 | 0.00 | 425.97 | 2858.00 | 22.00 | 2836.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.98

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 ARNAB DASS

9/2/D,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301981
METER NO- 63126219
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/2/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5225 | 5161 | 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 NAVIN CHANDRA RANJAN

9/54/A,KOPT QTR.
HALDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301983
METER NO- 061792654
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/54/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3011 | 2937 | 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

SRI SOUMALYA NATH

4/59/H,KOPT QTR.
HLDIA T/SHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301986
METER NO- 26168
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 19/11/2020
METER LOCATION - 4/59/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8518 | 8518 | 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. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE
HALDIA
PURBA MEDINIPUR. PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301987
METER NO- 13172599
METER TYPE - Phase 3
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel 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

PRAVANJAN MISRA.

9/77/F,
KOPT,HALDIA TOWNSHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301988
METER NO- 72128291
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2007 | 1942 | 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

JANMENJOY HALDER

5/141/B,
KOPT,HALDIA TOWNSHIP,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301989
METER NO- 063126022
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/139/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7032 | 6877 | 155 | 1052.82 | 0.00 | 13.00 | 36.80 | 0.00 | 0.00 | 212.25 | 1315.00 | 11.00 | 1304.00 | 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

M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD

BLOCK-I,CJP. CAMP
HALDIA
PURBA MEDINIPUR.PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02301990
METER NO- N-17790
METER TYPE - Phase 1
CATEGORY - Commercial Consumer
READING DATE - 24/11/2020
METER LOCATION - BLOCK - I, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 60537 | 60017 | 520 | 4445.34 | 583.88 | 150.00 | 123.28 | 15.00 | 0.00 | 911.22 | 6229.00 | 47.00 | 6182.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 2.10

(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 BIPLOB MONDAL

9/29A, C.P.T. QTR.
HALDIA, TOWNSHIP
PURBA MEDINIPUR, PIN-721607.

BILL FOR - 11/2020
CONSUMER NO - 02301991
METER NO- 9029665
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/91/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2408 | 2337 | 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 BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301992
METER NO- 063129884
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 325 | 322 | 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

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301993
METER NO- 72219886
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2696 | 2646 | 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

FULMANI BIBI.

5/57/A, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301994
METER NO- 62711483
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/57/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6419 | 6254 | 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

SRI ARYA JANA

9/31/B, KOPT QTR.
HALDIA TOWN SHIP
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301995
METER NO- 61914799
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2760 | 2724 | 36 | 198.11 | 0.00 | 13.00 | 8.51 | 0.00 | 0.00 | 42.27 | 262.00 | 2.00 | 260.00 | 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. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301997
METER NO- 71725807
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2649 | 2592 | 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

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301998
METER NO- 142310
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1206 | 1206 | 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 GANESH CHANDRA DAS.

9/56/F,KOPT QTR.
HALDIA T/SHIP
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02301999
METER NO- 72328353
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4521 | 4521 | 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

SUMITRA GAUNIA.

5/120/D, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302001
METER NO- 030627788
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/120/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6948 | 6838 | 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**).

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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302003
METER NO- 10314089
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/025/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5609 | 5566 | 43 | 239.90 | 0.00 | 7.00 | 10.12 | 10.00 | 0.00 | 51.40 | 318.00 | 3.00 | 315.00 | 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**).

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4. For payment with TDS, appropriate declaration should be given at the time of payment.

Electricity Bill

Due Date : 01/02/2021

PRASANTA MAITY.

9/38/E, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302004
METER NO- 61915028
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/38/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 | 2520 | 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 SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302006
METER NO- 63126201
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/18/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5901 | 5760 | 141 | 943.17 | 0.00 | 13.00 | 33.35 | 0.00 | 0.00 | 190.48 | 1180.00 | 10.00 | 1170.00 | 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

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302007
METER NO- 72327492
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3483 | 3395 | 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. URMILA BEHERA.

5/106/B, C.P.T. QTR
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302008
METER NO- 074408687
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5239 | 5083 | 156 | 1060.13 | 0.00 | 13.00 | 37.03 | 0.00 | 0.00 | 213.70 | 1324.00 | 11.00 | 1313.00 | 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

REJAUL KHAN.

5/57/B, C.P.T. QTR.
HALDIA TOWNSHIP,
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302010
METER NO- 063129125
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/68/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1543 | 1491 | 52 | 299.60 | 0.00 | 13.00 | 12.42 | 0.00 | 0.00 | 62.56 | 388.00 | 3.00 | 385.00 | 0.00 |

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.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 SAREN.

5/76/D, C.P.T. QTR.
HALDIA TOWNSHIP
PURBA MEDINIPUR, PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302011
METER NO- 61797692
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3590 | 3512 | 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

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING
CHIRANJIBPUR,HALDIA
PURBA MEDINIPUR.PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02302012
METER NO- 134432
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/1 & 1/2.
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 571 | 543 | 28 | 153.70 | 0.00 | 27.00 | 6.67 | 0.00 | 0.00 | 36.06 | 223.00 | 2.00 | 221.00 | 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

MR. SANJIT KUMAR PAUL.

1/39,DORMATORY BUILDING
CHIRANJIBPUR,HALDIA,
PURBA MEDINIPUR.PIN-721604

BILL FOR - 11/2020
CONSUMER NO - 02302013
METER NO- 0279520
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 24/11/2020
METER LOCATION - Dormitory 1/39.
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 317 | 307 | 10 | 53.00 | 0.00 | 5.00 | 2.30 | 0.00 | 0.00 | 11.60 | 72.00 | 1.00 | 71.00 | 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. SUMITA DAS.

9/83/A,KOPT QTR.
HALDIA TOWNSHIP,HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302015
METER NO- 63129734
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2155 | 2064 | 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

SRI JOYDEV MANNA.

9/49/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302017
METER NO- 72327490
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/49/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 851 | 843 | 8 | 42.40 | 0.00 | 13.00 | 1.84 | 0.00 | 0.00 | 11.01 | 68.00 | 1.00 | 67.00 | 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 MANAS BASU.

9/36/D,KOPT QTR.,HALDIA T/SHIP
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302018
METER NO- 63131018
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2768 | 2749 | 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 KAUSIK DAS.

9/25/H,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302019
METER NO- 63126030
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4334 | 4239 | 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

SRI ANADI NATH OJHA.

9/95/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302021
METER NO- 72398249
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/95/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4219 | 4113 | 106 | 680.01 | 0.00 | 13.00 | 25.07 | 0.00 | 0.00 | 138.23 | 856.00 | 7.00 | 849.00 | 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

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP,
HALDIA
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302022
METER NO- 72542661
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3001 | 2940 | 61 | 356.33 | 0.00 | 13.00 | 14.49 | 0.00 | 0.00 | 73.88 | 458.00 | 4.00 | 454.00 | 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. DURGA RANI BARMAN.

9/59/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302023
METER NO- 72328378
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/59/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3072 | 3014 | 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. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302024
METER NO- 72327756
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/7/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 202 | 196 | 6 | 31.80 | 0.00 | 13.00 | 1.38 | 0.00 | 0.00 | 8.88 | 55.00 | 0.00 | 55.00 | 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 SUJIT KUMAR PARUI.

5/130/C,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302025
METER NO- 63126029
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 17/11/2020
METER LOCATION - 5/130/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3994 | 3976 | 18 | 100.70 | 0.00 | 13.00 | 4.37 | 0.00 | 0.00 | 22.72 | 141.00 | 1.00 | 140.00 | 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. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302026
METER NO- 63126039
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1771 | 1696 | 75 | 453.91 | 0.00 | 13.00 | 17.71 | 0.00 | 0.00 | 93.28 | 578.00 | 5.00 | 573.00 | 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

SRI PRATUL KUMAR BISWAS.

9/32/N,KOPT QTR.,HALDIA T/SHIP,
HALDIA,
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302027
METER NO- 63126034
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 946 | 946 | 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 BIRAM HANSDA.

9/34/E,KOPT .
HALDIA T/SHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020
CONSUMER NO - 02302028
METER NO- 72327757
METER TYPE - Phase 1
CATEGORY - Domestic Consumer
READING DATE - 18/11/2020
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3796 | 3687 | 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.