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# Electricity Bill

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

**SRI SATYAJIT BERA.**

BLOCK-CC ,ROOM NO.-18  
ANCHORAGE CAMP,HALDIA.  
PURBA MEDINIPUR. PIN-721603

BILL FOR - 11/2020  
CONSUMER NO - 02302031  
METER NO- 63126033  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Block - CC, Room No. - 18 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 539             | 529              | 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

**M/S. N C G B ENGINEERING CO. PVT. LTD.**

CHIRANJIBPUR BL-M,  
CHIRANJIBPUR CAMPUS,  
PURBA MEDINIPUR.PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302032  
METER NO- 4010132  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CHIRANJIBPUR BL-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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28379           | 28239            | 140            | 1019.88             | 0.00             | 85.00               | 33.12             | 15.00            | 0.00              | 221.95                 | 1375.00            | 11.00               | 1364.00          | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SADHAN CHANDRA PRAMANIK.**

9/17/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721606

BILL FOR - 11/2020  
CONSUMER NO - 02302033  
METER NO- 72542678  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/17/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1608            | 1547             | 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 RAGHABENDU GHOSH.**

9/12/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302034  
METER NO- 72878814  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1849            | 1849             | 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 SANTANU MISHRA.**

9/91/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302035  
METER NO- 72542679  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/91/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 719             | 719              | 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 JOEL DAS.**

5/30/J,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302036  
METER NO- 72878810  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1855            | 1775             | 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 ARNABH KUMAR SINHA**

9/30/J,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302037  
METER NO- 72540686  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2229            | 2163             | 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 SUBHAS KAYAL.**

5/64/C,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302038  
METER NO- 72878845  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3111            | 3055             | 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

**M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.**

BLOCK-K,CJP.CAMP  
HALDIA.  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302041  
METER NO- 14923637  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK - K, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9946            | 9628             | 318            | 2585.82             | 280.90           | 176.00              | 75.44             | 0.00             | 0.00              | 546.17                 | 3664.00            | 28.00               | 3636.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.20**

(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 KALI PADA MURMU.**

KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302042  
METER NO- 72879096  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3802            | 3760             | 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 JAGRATA KUMAR SETH.**

5/42/A,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302043  
METER NO- 72333218  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3485            | 3368             | 117            | 767.73              | 0.00             | 13.00               | 27.83             | 0.00             | 0.00              | 155.64                 | 964.00             | 8.00                | 956.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**SRI SRIKRISHNA SARKR.**

5/31/I,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302046  
METER NO- 72545736  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 29/11/2020  
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8681            | 8651             | 30             | 164.30              | 0.00             | 13.00               | 7.13              | 0.00             | 0.00              | 35.50                  | 220.00             | 2.00                | 218.00           | 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

**DR. UDAY SANKAR DAS.**

9/92/A,KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302047  
METER NO- 72631233  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/92/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 334             | 334              | 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 JAGANNATH DAS.**

9/80/B,KOPT ,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302048  
METER NO- 72631227  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/80/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3221            | 3136             | 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

**MUNNA RAVIDAS.**

9/38/L,KOPT HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302049  
METER NO- 72879093  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/49/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1407            | 1392             | 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 ASHUTOSH BASU**

5/138/C,KOPT,HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302050  
METER NO- 72879086  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/138/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4408            | 4285             | 123            | 811.59              | 0.00             | 13.00               | 29.21             | 0.00             | 0.00              | 164.35                 | 1018.00            | 9.00                | 1009.00          | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SMT. SWATI ROY.**

9/4/D,KOPT,HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302051  
METER NO- 4264657  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/4/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 27499           | 27375            | 124            | 818.90              | 0.00             | 13.00               | 29.44             | 10.00            | 0.00              | 167.73                 | 1039.00            | 9.00                | 1030.00          | 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 GOPAL PRAMANIK**

5/26/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302053  
METER NO- 72631230  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4688            | 4506             | 182            | 1250.19             | 0.00             | 13.00               | 43.01             | 0.00             | 0.00              | 251.44                 | 1558.00            | 13.00               | 1545.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.53**

(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

**MISS DEBLINA GANGULI.**

5/28/H,KOPT QTR.,  
HALDIA T/SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302055  
METER NO- 72333207  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1972            | 1972             | 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 ARVIND KUMAR MISHRA.**

9/35/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302056  
METER NO- 4201197  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 21/11/2020  
METER LOCATION - 9/035/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 999             | 999              | 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 SUDIP PRADHAN**

9/24/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302058  
METER NO- 020991598  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1716            | 1696             | 20             | 111.30              | 0.00             | 13.00               | 4.83              | 0.00             | 0.00              | 24.85                  | 154.00             | 1.00                | 153.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI KANCHAN PATRA.**

9/66/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302061  
METER NO- 72540486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/66/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1897            | 1851             | 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 JOYDEV BHAKTA.**

9/29/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302062  
METER NO- 072879139  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2010            | 2002             | 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 ASHOK KUMAR PARUA.**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302063  
METER NO- 72879092  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/59/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 533             | 522              | 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

**MR. AFSARUL PATHAN**

9/30/G,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302064  
METER NO- 072540497  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/63/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2139            | 2074             | 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. DORA DAS.**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302065  
METER NO- 72540481  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 220             | 207              | 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

**SK. RAKIBUL ISLAM**

9/85/F,KOPT QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302069  
METER NO- 72540488  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2326            | 2278             | 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 ARUN KUMAR ROY**

9/15/B,KOPT. QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302071  
METER NO- 10125449  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/15/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7459            | 7439             | 20             | 111.30              | 0.00             | 7.00                | 4.83              | 10.00            | 0.00              |                        | 133.00             | 1.00                | 132.00           | 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 SUKDEB HAZRA.**

AF/20/A, KOPT QTR.,  
CHIRANJIBPUR CMPUS,HALDIA,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302072  
METER NO- 74992526  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 03/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2204            | 2204             | 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 BIDHAN CHANDRA PATRA.**

AF/17/D, KOPT QRTR.,  
CHIRANJIBPUR CAMPUS,HALDIA  
PURBA MEDINIPUR.PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302073  
METER NO- 72540487  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/17/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 408             | 408              | 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 RAM MAJHI**

AF/20/B,KOPT QTR.,  
CHIRANJIBPUR CAMPUS,HALDIA,  
PURBA MEDINI PUR.PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302074  
METER NO- 74992521  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 40             | 221.99              | 0.00             | 18.00               | 9.43              | 0.00             | 0.00              | 48.01                  | 297.00             | 2.00                | 295.00           | 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

**SABINA AKTHAR**

9/85/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302077  
METER NO- 81647136  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/85/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2699            | 2560             | 139            | 928.55              | 0.00             | 13.00               | 32.89             | 0.00             | 0.00              | 187.57                 | 1162.00            | 10.00               | 1152.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.39**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI AKHILESH DAS.**

5/42/J,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302078  
METER NO- 72333201  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3349            | 3252             | 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

## M/S. MRT SIGNALS

BLOCK-L,DURGACHAK CAMP,  
HALDIA,  
PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302079  
METER NO- 160354  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK - L, DURGACHAK 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12925           | 12685            | 240            | 1887.65             | 199.56           | 71.00               | 56.81             | 0.00             | 0.00              | 387.97                 | 2603.00            | 20.00               | 2583.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.87

(For Payment beyond the due date)

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

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

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

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

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

BLOCK-I,CJP CAMP,  
HALDIA,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302080  
METER NO- 17156658  
METER TYPE - Phase 3  
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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 469             | 412              | 57             | 365.21              | 0.00             | 233.00              | 13.57             | 0.00             | 0.00              | 117.76                 | 730.00             | 6.00                | 724.00           | 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 KANCHAN ROY.**

9/28/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302082  
METER NO- 61846955  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 794             | 773              | 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. MOUSUMI PANDA (DAS)**

9/61/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302083  
METER NO- 63131660  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3320            | 3251             | 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 RAMESH SAREN.**

9/73/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302084  
METER NO- 72542578  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 15/11/2020  
METER LOCATION - 9/73/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1125            | 1125             | 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 GOURI SANKAR DAS.**

9/92/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302085  
METER NO- 72540482  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/92/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 356             | 348              | 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 MANOJIT CHOWDHURY.**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302086  
METER NO- 74992532  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1523            | 1461             | 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 DIPAK KUMAR JANA.**

9/6/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302087  
METER NO- 072878856  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/11/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2259            | 2213             | 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 KARTIK CHANDRA DAS**

9/38/G,KOPT QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302088  
METER NO- 72631224  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 843             | 835              | 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 ASIM KUMAR MANDAL**

9/40/K,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302089  
METER NO- 72327744  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2076            | 2076             | 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. RATAN PRAVA MUKHERJEE**

5/79/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302091  
METER NO- 50329086  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5371            | 5208             | 163            | 1111.30             | 0.00             | 13.00               | 38.64             | 0.00             | 0.00              | 223.86                 | 1387.00            | 12.00               | 1375.00          | 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

**M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD.**

5/128/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302093  
METER NO- 041520566  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/128/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9881            | 9774             | 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 KOUSHIK MUDI**

9/35/J,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302095  
METER NO- 74992208  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1957            | 1934             | 23             | 127.20              | 0.00             | 13.00               | 5.52              | 0.00             | 0.00              | 28.05                  | 174.00             | 1.00                | 173.00           | 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

**SMT. MALABIKA ADHIKARI**

5/43/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302097  
METER NO- 051443128  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5610            | 5609             | 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 MANAS KUMAR NAYAK**

9/100/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302099  
METER NO- 72540684  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2827            | 2738             | 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 TAPAS PANDA

9/105/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302100  
METER NO- 050800615  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/105/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2837            | 2837             | 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. MAHUA KARMAKAR**

5/83/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302104  
METER NO- 74408853  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/83/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1419            | 1419             | 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 MRIGANKA CHATTERJEE**

CB/2(A/CAMP),  
HALDIA,  
PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 02302105  
METER NO- 63131903  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CB/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 137             | 135              | 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 PRABIR MAJI.**

5/36/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302106  
METER NO- 80226837  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3877            | 3735             | 142            | 950.48              | 0.00             | 13.00               | 33.58             | 0.00             | 0.00              | 191.93                 | 1189.00            | 10.00               | 1179.00          | 0.00                |

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

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

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

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

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

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

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

# Electricity Bill

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

**SRI CHINMOY KAR**

5/55/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302107  
METER NO- 72879129  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2359            | 2263             | 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 CHANDAN BHOWMICK**

5/76/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302109  
METER NO- 80225165  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1685            | 1625             | 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

**SMT. JHARNA JANA**

B-7/3(A.CAMP)  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302111  
METER NO- 74993101  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - B-7/3 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 916             | 916              | 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. SHYAMALI BERA (ROY)**

9/67/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302112  
METER NO- 74992258  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3421            | 3317             | 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 SUSANTA KUMAR JANA**

9/82/A,KOPT QTR.  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302113  
METER NO- 80225170  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2984            | 2916             | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 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. RINA PARUA BARIK**

9/92/D,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302114  
METER NO- 80225174  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/92/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2670            | 2606             | 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 RATHINDRA NATH DAS.**

5/41/I,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302117  
METER NO- 080225166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1572            | 1541             | 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 MANASH PANDA**

9/39/N,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302118  
METER NO- 80225172  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1217            | 1172             | 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 ANIL KUMAR DAS GOSWAMI**

5/27/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302119  
METER NO- 72540283  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5920            | 5793             | 127            | 840.83              | 0.00             | 13.00               | 30.13             | 0.00             | 0.00              | 170.16                 | 1054.00            | 9.00                | 1045.00          | 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 SOMNATH ADAK

9/40/A&D,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302120  
METER NO- 80225167  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/A & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2030            | 1973             | 57             | 329.45              | 0.00             | 20.00               | 13.57             | 0.00             | 0.00              | 69.88                  | 433.00             | 4.00                | 429.00           | 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

**NANDURI RAMASANTOSH**

5/28/L,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302121  
METER NO- 80225162  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2164            | 2112             | 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 SUSHIL DEB BARMAN**

9/90/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302123  
METER NO- 80226384  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/90/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3641            | 3641             | 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 LAKHBIR SINGH**

5/77/J,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302124  
METER NO- 74991468  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3032            | 2918             | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 0.00             | 0.00              | 149.84                 | 928.00             | 8.00                | 920.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI BISWAJIT MAITY**

5/68/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302125  
METER NO- L113759  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/68/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1394            | 1369             | 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

**SRI ANJIT KUMAR THAPPA**

1/58(DORMATORY),  
CHIRANJIBPUR,HALDIA,  
PURBAMEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302127  
METER NO- 477384  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/58 & 1/59  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 77             | 467.85              | 0.00             | 5.00                | 18.17             | 0.00             | 0.00              | 94.52                  | 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 BHABA KANTA CHETIA**

9/36/H,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302129  
METER NO- 74993120  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1853            | 1801             | 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 SANJAY DEBNATH**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302131  
METER NO- 021339453  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9250            | 9208             | 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 RAJU DAS**

5/26/A,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302132  
METER NO- 63130973  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 BIPLAB KUMAR GURIA**

5/27/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302133  
METER NO- B-3220632  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1126            | 1099             | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 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

**THUBA MURMU**

5/29/E,KOPT QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302134  
METER NO- 80226336  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/29/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2748            | 2650             | 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 PRAMODE BANDHU ROY**

5/55/F,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302135  
METER NO- 80225177  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3253            | 3165             | 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 SATYAPRIYA SETH**

5/64/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302136  
METER NO- 74991475  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2101            | 2057             | 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 HAREKRISHNA MAITY**

5/78/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302137  
METER NO- 72541966  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 290             | 286              | 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

**SRI RAJIB MONDAL**

5/78/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302138  
METER NO- 74993175  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1136            | 1104             | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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

**SK. MAHABOOB ALI**

5/134/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302140  
METER NO- 80225911  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/134/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3158            | 2975             | 183            | 1257.50             | 0.00             | 13.00               | 43.24             | 0.00             | 0.00              | 252.89                 | 1567.00            | 13.00               | 1554.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.53**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI DEBMALYA CHAKRABORTTY**

9/5/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302141  
METER NO- 74405569  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/5/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2199            | 2136             | 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. ARATI PRAMANIK**

9/15/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302142  
METER NO- 80225486  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/15/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2575            | 2465             | 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 SUDIPTA MABHAI**

9/19/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302143  
METER NO- 80225643  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3075            | 3001             | 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 DIPAK KUMAR DAS**

9/25/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302146  
METER NO- 260286  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2116            | 2045             | 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

**DR. RAJESH DAS**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302147  
METER NO- 80225689  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 74              | 71               | 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 SAMBHU MANDAL

9/30/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302148  
METER NO- 80225161  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2734            | 2646             | 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 SHYAMAL KUMAR PATRA**

9/30/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302149  
METER NO- 80226370  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2383            | 2319             | 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

**DR. ATANU KUILA**

9/33/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302150  
METER NO- 80225908  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/33/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 630             | 630              | 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 JAYDEV KARAN**

9/39/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302152  
METER NO- 80225912  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 925             | 898              | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 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 SATRAJIT KHATUA**

9/51/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302154  
METER NO- 74991469  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/51/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3333            | 3245             | 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 ASHIS KHATUA**

9/68/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302156  
METER NO- 80225915  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/68/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2040            | 1992             | 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 NARAYAN CHANDRA KANDER**

9/82/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302157  
METER NO- 30440482  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/82/B.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6749            | 6687             | 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

**MISS ARPITA BALIDA**

9/84/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302158  
METER NO- 80225485  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3343            | 3179             | 164            | 1118.61             | 0.00             | 13.00               | 38.87             | 0.00             | 0.00              | 225.31                 | 1396.00            | 12.00               | 1384.00          | 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 SUJIT BHAKTA**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302159  
METER NO- 80226833  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1759            | 1759             | 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 SUBHASIS DAS**

9/93/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302160  
METER NO- 80225902  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/93/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1372            | 1357             | 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 AVIJIT BERA**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302161  
METER NO- 0980647  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/95/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3769            | 3688             | 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 MANAS KUMAR DIKSHIT**

9/99/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302162  
METER NO- 80225919  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2565            | 2474             | 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 BIJOY KUMAR SAMANTA**

9/29/C,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302163  
METER NO- 080225918  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2448            | 2369             | 79             | 481.79              | 0.00             | 13.00               | 18.63             | 0.00             | 0.00              | 98.83                  | 612.00             | 5.00                | 607.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI MALAY KUMAR BERA**

5/12/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302164  
METER NO- 74991443  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2109            | 2076             | 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 BAGAMBAR BERA

5/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302165  
METER NO- 050796564  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4710            | 4615             | 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 TUTUN MUKHERJEE**

5/41/K,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302166  
METER NO- 80225500  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1072            | 1018             | 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 NITISH KUMAR JANA**

5/58/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302167  
METER NO- 80468297  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/58/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4065            | 3921             | 144            | 965.10              | 0.00             | 13.00               | 34.04             | 0.00             | 0.00              | 194.83                 | 1207.00            | 10.00               | 1197.00          | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**SRI CHANDAN KAR**

5/60/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302168  
METER NO- 81647079  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/60/D  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1671            | 1609             | 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 PATHIKRIT DHARA**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302169  
METER NO- 74992259  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/9/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1377            | 1304             | 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

**M/S. S. B. M. ENTERPRISE**

9/20/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302170  
METER NO- 80226362  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/20/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 495             | 476              | 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 SHAIENDRA RAM**

9/21/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302171  
METER NO- 40530725  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9128            | 9086             | 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

**MD. RAMIJ UDDIN GAYAN**

4/56/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302172  
METER NO- IB4266418  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/17/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15695           | 15581            | 114            | 738.49              | 0.00             | 13.00               | 26.91             | 10.00            | 0.00              |                        | 788.00             | 8.00                | 780.00           | 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

**SK. SABIR ALI**

4/57/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302173  
METER NO- 10670740  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/057/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 12903           | 12861            | 42             | 233.93              | 0.00             | 13.00               | 9.89              | 10.00            | 0.00              |                        | 267.00             | 3.00                | 264.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SAIKAT SAMANTA**

4/60/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302175  
METER NO- 042176826  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9316            | 9190             | 126            | 833.52              | 0.00             | 13.00               | 29.90             | 10.00            | 0.00              |                        | 886.00             | 9.00                | 877.00           | 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. ANITA GHORAI**

FB/2,(A/camp)  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 11/2020  
CONSUMER NO - 02302176  
METER NO- 80225697  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - FB/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3777            | 3657             | 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

**SMT. SHRABANI DEY.**

5/78/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302177  
METER NO- L118373  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/79/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 21              | 21               | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              |                        | 43.00              | 1.00                | 42.00            | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SMT. SIKHA DAS**

5/83/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302178  
METER NO- 80467450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/83/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 598             | 590              | 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 SAMPAD PRASAD GHARA.**

9/29/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302180  
METER NO- 81304156  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1307            | 1280             | 27             | 148.40              | 0.00             | 13.00               | 6.44              | 0.00             | 0.00              | 32.30                  | 200.00             | 2.00                | 198.00           | 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

**MISS CHUMKI PANDEY**

9/29/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302181  
METER NO- 74409124  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 66              | 64               | 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 ANUP KUMAR RAUL**

9/29/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302182  
METER NO- 1379667  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/K  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2836            | 2836             | 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 SANJIB MUKHERJEE**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302183  
METER NO- 80225496  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3109            | 2988             | 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

## SRI SURAJIT BERA

9/41/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302184  
METER NO- 4201218  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 09/11/2020  
METER LOCATION - 9/041/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8514            | 8494             | 20             | 111.30              | 0.00             | 7.00                | 4.83              | 10.00            | 0.00              |                        | 133.00             | 1.00                | 132.00           | 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 ANINDYA JANA**

9/41/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302185  
METER NO- 81306606  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1878            | 1834             | 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 CHANDAN JANA**

9/49/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302186  
METER NO- 81303063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/49/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 266             | 266              | 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 SWAPAN BERA

9/78/B,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302187  
METER NO- 081304613  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 347             | 347              | 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 MOHIT KUMAR SARKAR**

9/89/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302188  
METER NO- 81303075  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/89/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2825            | 2746             | 79             | 481.79              | 0.00             | 13.00               | 18.63             | 0.00             | 0.00              | 98.83                  | 612.00             | 5.00                | 607.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SIBAPRASAD JANA**

9/101/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302189  
METER NO- 80225651  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/101/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1165            | 1127             | 38             | 210.05              | 0.00             | 13.00               | 8.97              | 0.00             | 0.00              | 44.66                  | 277.00             | 2.00                | 275.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI RAMESWAR MURMU**

9/101/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302190  
METER NO- 81306607  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/103/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1372            | 1372             | 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 SAMIR DASGUPTA**

4/110/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302191  
METER NO- 80225483  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/110/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4541            | 4395             | 146            | 979.72              | 0.00             | 20.00               | 34.50             | 0.00             | 0.00              | 199.08                 | 1233.00            | 10.00               | 1223.00          | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI PANCHANAN SANTRA**

5/24/N,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302192  
METER NO- 81303998  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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

**SMT. KSHYANAPRAVA SASMAL**

5/31/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302193  
METER NO- L118293  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1459            | 1350             | 109            | 701.94              | 0.00             | 7.00                | 25.76             | 10.00            | 0.00              |                        | 745.00             | 7.00                | 738.00           | 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

## MERCANTILE MARINE DEPARTMENT (MMD)

5/40/N,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302195  
METER NO- 10624828  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/40/N  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9262            | 9262             | 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 SABYASACHI BAKSI**

9/36/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302196  
METER NO- 081306601  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 414             | 408              | 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 KUMARESH HALDAR**

9/65/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302197  
METER NO- 81306609  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/65/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2661            | 2561             | 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

## INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

4/12/A&B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302198  
METER NO- 82622878  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/12/A & 4/12/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2425            | 2353             | 72             | 433.00              | 0.00             | 41.00               | 17.02             | 0.00             | 0.00              | 94.52                  | 586.00             | 5.00                | 581.00           | 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 SUNIL KUMAR GAYEN**

FB-I/I(A.CAMP)  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302201  
METER NO- 81306615  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - FA-1/1 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1079            | 1065             | 14             | 74.20               | 0.00             | 13.00               | 3.22              | 0.00             | 0.00              | 17.40                  | 108.00             | 1.00                | 107.00           | 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

**HAROON RASID SIDDIQUEE**

AF/6/F,KOPT QTR.,  
CHIRANJIBPUR,HALDIA,  
PURBA MEDINIPUR.PIN-721604

BILL FOR - 11/2020  
CONSUMER NO - 02302202  
METER NO- 81307973  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/6/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3581            | 3351             | 230            | 1625.68             | 0.00             | 18.00               | 54.51             | 0.00             | 0.00              | 326.90                 | 2025.00            | 17.00               | 2008.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.68**

(For Payment beyond the due date)

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

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

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

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

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

9/41/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302204  
METER NO- 090200228  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/100/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2140            | 2091             | 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 MALAY JANA.**

5/86/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302205  
METER NO- 072333219  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/86/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2793            | 2735             | 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

**M/s. Bothra Shipping Services Pvt. Ltd.**

4/3/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302207  
METER NO- 81304608  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/3/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2864            | 2684             | 180            | 1235.57             | 0.00             | 19.00               | 42.55             | 0.00             | 0.00              | 249.69                 | 1547.00            | 13.00               | 1534.00          | 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

**SK. RAFIKUL ALI.**

9/1/C,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302208  
METER NO- 81648768  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/1/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2364            | 2231             | 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

**SRI DIBYENDU SAHU.**

9/25/L,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302209  
METER NO- 81648767  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1655            | 1588             | 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 SWAPAN KUMAR GOLE**

9/27/N. KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302210  
METER NO- 0732957  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/106/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5669            | 5669             | 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

**PAUL MASIH**

9/98/B,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302212  
METER NO- 81648765  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/98/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 92              | 92               | 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 SURESH CHANDRA GIRI**

5/99/C, OPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302213  
METER NO- 83299580  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/99/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1116            | 1074             | 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

**SK. OSIAR RAHAMAN**

9/100/A, KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302214  
METER NO- L118134  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2568            | 2517             | 51             | 293.63              | 0.00             | 7.00                | 12.19             | 10.00            | 0.00              |                        | 323.00             | 3.00                | 320.00           | 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 SAMAR MAITY**

5/131/A,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302215  
METER NO- 2082196  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/131/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 27454           | 27407            | 47             | 263.78              | 0.00             | 7.00                | 11.04             | 10.00            | 0.00              |                        | 292.00             | 3.00                | 289.00           | 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

**Dr. Koushik Sadhu**

4/56/E,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302216  
METER NO- 40977928  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/18/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6257            | 6084             | 173            | 1184.40             | 0.00             | 13.00               | 40.94             | 10.00            | 0.00              |                        | 1248.00            | 12.00               | 1236.00          | 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

**Dr. Indranil Sadhukhan**

4/61/F KOPT QTR.HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302217  
METER NO- L118347  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/61/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2335            | 2305             | 30             | 164.30              | 0.00             | 13.00               | 7.13              | 10.00            | 0.00              |                        | 194.00             | 2.00                | 192.00           | 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 UMASANKAR PANDA.**

9/35/1 KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302218  
METER NO- 90908108  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 877             | 826              | 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

**YEARUL HAQUE SHA.**

9/35/L KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302219  
METER NO- 83290492  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2293            | 2122             | 171            | 1169.78             | 0.00             | 13.00               | 40.48             | 0.00             | 0.00              | 235.47                 | 1459.00            | 12.00               | 1447.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.49**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**NARU GOPAL BAGRI.**

9/41/F KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302220  
METER NO- 81648766  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2140            | 2081             | 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 ARNAB MAITI**

9/42/I KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302221  
METER NO- 81648774  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2792            | 2697             | 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

## SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302222  
METER NO- 74412216  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 589             | 563              | 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 PRASUN MANNA**

5/28/K KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302223  
METER NO- 81303595  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/28/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2460            | 2341             | 119            | 782.35              | 0.00             | 13.00               | 28.29             | 0.00             | 0.00              | 158.55                 | 982.00             | 8.00                | 974.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**SRI ASIS KUMAR MAITI**

9/64/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302226  
METER NO- 080227820  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/64/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 430             | 430              | 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 PRAKITISH BHATTACHARYA**

5/78/E KOPT QTR. HALDIA T SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302227  
METER NO- 83299566  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1483            | 1437             | 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 DILIP BAG

5/42/N KOPT QTR HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302228  
METER NO- 40977728  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2244            | 2212             | 32             | 174.90              | 0.00             | 7.00                | 7.59              | 10.00            | 0.00              |                        | 199.00             | 2.00                | 197.00           | 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

**SK. SAHINUR ZAMAN**

4/61/G KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302229  
METER NO- 40977742  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/50/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6717            | 6664             | 53             | 305.57              | 0.00             | 13.00               | 12.65             | 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

**SRI SUJIT PATRA**

STALL NO.-30  
(TOWNSHIP MARKETING CENTRE)  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302230  
METER NO- 83299579  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Stall No. - 30 (Township Marketing Center)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 98              | 94               | 4              | 60.00               | 0.00             | 10.00               | 0.92              | 0.00             | 0.00              | 13.65                  | 85.00              | 0.00                | 85.00            | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

## RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S  
PURBA MEDENIPORE  
721607

BILL FOR - 11/2020  
CONSUMER NO - 02302231  
METER NO- 82630988  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - BUS STAND PAN GOOMTY  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1267            | 1122             | 145            | 1059.98             | 0.00             | 35.00               | 34.27             | 0.00             | 0.00              | 217.38                 | 1347.00            | 11.00               | 1336.00          | 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

**M/S. SEA Link Agencies Pvt. Ltd.**

BLOCK L- C J P -CAMP  
PURBA MEDINIPORE  
721604

BILL FOR - 11/2020  
CONSUMER NO - 02302232  
METER NO- 17156662  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - L, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1232            | 1219             | 13             | 80.47               | 0.00             | 176.00              | 2.99              | 0.00             | 0.00              | 49.94                  | 309.00             | 3.00                | 306.00           | 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 KANAILAL HEMRAM**

9/25/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302233  
METER NO- 74991463  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/F  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 930             | 896              | 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

## COAST LINE ENTERPRISE

9/31/I,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302234  
METER NO- 83295164  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 426             | 398              | 28             | 153.70              | 0.00             | 13.00               | 6.67              | 0.00             | 0.00              | 33.37                  | 207.00             | 2.00                | 205.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI BRITIBIBHAVA PANJA**

9/40/G,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302235  
METER NO- 83295513  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 SRUTINATH DEY**

9/42/K,KOPT QTR.,haldia t/ship,  
PURBA MEDINIPUR. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302236  
METER NO- 83295391  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/42/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 SURYA PRATIM DAS**

9/52/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302237  
METER NO- 86506934  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1056            | 996              | 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 KOUSIK KUMAR PATRA**

9/52/E,KOPT.QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302238  
METER NO- 90813004  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 551             | 517              | 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

**SRI GAGAN SINGH**

9/60/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302239  
METER NO- 90806608  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1383            | 1296             | 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 CHIRANJIT MONDAL**

9/77/B,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302240  
METER NO- 370822  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 659             | 627              | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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

**SK. MAJED ALI**

5/38/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302241  
METER NO- 82630989  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1271            | 1235             | 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

**SRI ASHOK KUMAR THANDER**

5/56/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302242  
METER NO- 50563714  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7021            | 7021             | 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. Mantaj Ali Shah**

AF/19/C,KOPT QTR.,  
CHIRANJIBPUR,  
PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302243  
METER NO- 0277065  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1386            | 1307             | 79             | 481.79              | 0.00             | 18.00               | 18.63             | 0.00             | 0.00              | 99.79                  | 618.00             | 5.00                | 613.00           | 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 AVIJIT DAS**

4/61/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302245  
METER NO- 10116334  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/61/E.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 692             | 684              | 8              | 42.40               | 0.00             | 13.00               | 1.84              | 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 SUSHIL SOREN**

9/21/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302246  
METER NO- 81302861  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 922             | 882              | 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

**BIMALENDU MAITI**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302247  
METER NO- 83295398  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 236             | 235              | 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 KARAN BASKEY

9/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302248  
METER NO- 90200063  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2293            | 2161             | 132            | 877.38              | 0.00             | 13.00               | 31.28             | 0.00             | 0.00              | 177.41                 | 1099.00            | 9.00                | 1090.00          | 0.00                |

## Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI ANIRBAN MANNA**

9/29/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302250  
METER NO- 81302868  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/29/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1738            | 1661             | 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 MAHITOSH PATRA**

9/35/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302251  
METER NO- 83295395  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1457            | 1395             | 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 GURUPADA BHUNIA

9/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302252  
METER NO- 86506923  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2936            | 2808             | 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 SANDIP MUKHOPADHYAY**

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

BILL FOR - 11/2020  
CONSUMER NO - 02302253  
METER NO- 61905705  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5318            | 5318             | 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 BALRAM SINGH**

5/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302255  
METER NO- L118465  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1683            | 1648             | 35             | 192.14              | 0.00             | 7.00                | 8.28              | 10.00            | 0.00              |                        | 217.00             | 2.00                | 215.00           | 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 ARGHA PAUL**

5/27/M,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302256  
METER NO- 83295393  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 81              | 75               | 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 PIJUS KANTI PARIA**

5/41/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302257  
METER NO- 86503866  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1620            | 1532             | 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 NITISH KUMAR MANDI**

5/141/D,KOPT QTR,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302258  
METER NO- 10038480  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/141/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2600            | 2600             | 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 BINOD PRAMANIK**

CC-7&8,ANCHARGE CAMP  
HALDIA

BILL FOR - 11/2020  
CONSUMER NO - 02302260  
METER NO- 285809  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CC - 7 & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4090            | 4064             | 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

**IRC Agrochemicals Private Limited**

CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302261  
METER NO- 39140277  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19 (Residential 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 51993           | 40616            | 11377          | 104751.04           | 10758.93         | 1,230.00            | 2,695.14          | 0.00             | 0.00              | 20,920.16              | 140355.00          | 1,087.00            | 139268.00        | 0.00                |

**Late Payment Surcharge Per Day - Rs. 48.13**

(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 SIBSANKAR PAL**

9/32-J,KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302263  
METER NO- 81302866  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 329             | 329              | 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 RAJ KUMAR DAS**

9/35-B  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302264  
METER NO- 10080794  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/054/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3619            | 3557             | 62             | 363.30              | 0.00             | 13.00               | 14.72             | 10.00            | 0.00              |                        | 401.00             | 4.00                | 397.00           | 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 MOHAN DAS**

9/36-K KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302265  
METER NO- 81647072  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1204            | 1156             | 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 SUBRATA MANNA**

9/40-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302266  
METER NO- 81647624  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/40/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1937            | 1855             | 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 SITAL PRASAD MAITY**

9/67-D KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302267  
METER NO- 83295168  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/67/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 791             | 723              | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 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. SUMITA MAITY**

9/97-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302268  
METER NO- 81647623  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/97/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1953            | 1879             | 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 SURAJIT KHANRA**

9/101-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302269  
METER NO- 90203484  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/101/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 730             | 689              | 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 BIJUS KUMAR MONDAL**

9/24-B KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302270  
METER NO- 81302867  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/24/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 784             | 732              | 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

**KAMALA KANTA PANDA**

5/27-L KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302271  
METER NO- 81647076  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 281             | 269              | 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 SOUMYA ABHIJAN DAS**

5/39-N KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302272  
METER NO- 81302865  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 395             | 395              | 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. MOUSUMI MAITY**

5/40 -D KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302273  
METER NO- IB4265865  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9556            | 9525             | 31             | 169.60              | 0.00             | 7.00                | 7.36              | 10.00            | 0.00              |                        | 194.00             | 2.00                | 192.00           | 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

**SMT. CHINMAYEE NANDI (JANA)**

5/77-E KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302274  
METER NO- 80227817  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1730            | 1644             | 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

**SRI KRISHNENDU MANNA**

5/78 - F KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302276  
METER NO- 80466843  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 808             | 786              | 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 SURAJIT MAITY**

5/79 - A KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302277  
METER NO- 80466033  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/79/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2903            | 2792             | 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

**SRI MAHITOSH NATH**

5/82- E KOPT QTR.  
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302278  
METER NO- 90203414  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1390            | 1333             | 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 SANTANU JANA**

4/057- F HDC QTR  
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302280  
METER NO- 10134886  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/030/A/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9129            | 9088             | 41             | 227.96              | 0.00             | 13.00               | 9.66              | 10.00            | 0.00              | 50.16                  | 311.00             | 3.00                | 308.00           | 0.00                |

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

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

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

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

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

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

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



# Electricity Bill

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

**SRI CHITTA RANJAN JANA**

CC -6 (A CAMP) HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 11/2020  
CONSUMER NO - 02302282  
METER NO- 050800357  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CC-6 (A/CAMP)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 652             | 637              | 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

**M/s. B. G. Somaddar & Sons Pvt. Ltd.**

AF/11/C HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302283  
METER NO- 90200080  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/11/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 926             | 868              | 58             | 335.42              | 0.00             | 28.00               | 13.80             | 0.00             | 0.00              | 72.61                  | 450.00             | 4.00                | 446.00           | 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 SHIV PUJAN SINGH**

1/54 HDC- DORMITORY CJP  
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302284  
METER NO- 398921  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/54  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 191             | 167              | 24             | 132.50              | 0.00             | 9.00                | 5.75              | 0.00             | 0.00              | 28.34                  | 176.00             | 1.00                | 175.00           | 0.00                |

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

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

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

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

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

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

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

# Electricity Bill

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

**M/s. Hindustan Unilever Limited**

P.O.+P.S=DURGACHAK HALDIA  
PURBA MEDINIPUR PIN 721605

BILL FOR - 11/2020  
CONSUMER NO - 02302285  
METER NO- Y0511019  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer  
READING DATE - 20/11/2020  
METER LOCATION - NEAR (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 42374           | 41294            | 1080           | 9403.10             | 993.34           | 375.00              | 255.76            | 0.00             | 0.00              | 1,931.51               | 12959.00           | 100.00              | 12859.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 4.34**

(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

## Ripley Offshore Private Limited

BLOCK -H CJP CAMP  
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 11/2020  
CONSUMER NO - 02302286  
METER NO- 18156131  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Block - H, CJP Camp  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 19976           | 18616            | 1360           | 12178.44            | 1913.90          | 388.00              | 322.23            | 0.00             | 0.00              | 2,481.06               | 17284.00           | 129.00              | 17155.00         | 0.00                |

## Late Payment Surcharge Per Day - Rs. 5.88

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Sri DurgaPrasad Gayen**

QTR No- 5/24/J HALDIA T/S  
PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302287  
METER NO- 2353032  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/024/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 20963           | 20963            | 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 GOUTAM KARSHARMA**

QTR NO 5/31/C HALDIA T/ S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302288  
METER NO- 90200240  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/31/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1086            | 1050             | 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

**SRI ALOK KUMAR ARI**

QTR NO 5/37/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302289  
METER NO- 90203945  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/37/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1166            | 1110             | 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 ASHOK KUMAR DAS**

QTR NO 5/42/E HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302290  
METER NO- 90200234  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/42/E  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 475             | 443              | 32             | 174.90              | 0.00             | 13.00               | 7.59              | 0.00             | 0.00              | 37.63                  | 233.00             | 2.00                | 231.00           | 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

**SMT. MITA BARAI**

QTR NO 5/75/J HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302292  
METER NO- 90200222  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1803            | 1712             | 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 SUJOY KANTI BERA**

QTR NO5/132/C HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302293  
METER NO- 7547337  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/132/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3901            | 3865             | 36             | 198.11              | 0.00             | 7.00                | 8.51              | 10.00            | 0.00              |                        | 224.00             | 2.00                | 222.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI DHANANJOY DAS**

QTR NO 9/14/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302294  
METER NO- 90203418  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/14/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2850            | 2743             | 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

**SMT. MALATI SOREN**

QTR NO 9/25/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302295  
METER NO- 80225171  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1835            | 1793             | 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 BAPAN JANA**

QTR NO 9/27/M HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302296  
METER NO- 81647067  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 555             | 555              | 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 SITAL KUMAR PATI**

9/52/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302297  
METER NO- 40977705  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/52/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33              | 32               | 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 SWAPAN KUMAR SETH**

9/31/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302298  
METER NO- 81647630  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1645            | 1545             | 100            | 636.15              | 0.00             | 13.00               | 23.69             | 0.00             | 0.00              | 129.52                 | 802.00             | 7.00                | 795.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.27**

(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**SRI SUSOVAN DEB**

9/37 M  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302299  
METER NO- 090203839  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/103/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1269            | 1216             | 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 ASISH JANA**

QTR NO 9/56/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302301  
METER NO- 41517689  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1182            | 1164             | 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

**SRI KISHORI MOHAN MONDAL**

QTR NO 9/76/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302302  
METER NO- 90200223  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1660            | 1523             | 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

**Sri Manas Mishra**

5/33 A  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302303  
METER NO- 315620  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/33/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2071            | 1918             | 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 Rabindra Nath Mondal**

5/84 E  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302304  
METER NO- 86505166  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/84/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 216             | 215              | 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

**Ms. Anindita Mukherjee**

9/13-D  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302305  
METER NO- 90200224  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/13/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 193             | 183              | 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 Rajdoot Maity**

9/25-N

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302306  
METER NO- 90203412  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 93              | 84               | 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 Biswanath Halder**

9/34-L  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302308  
METER NO- 90203959  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1885            | 1770             | 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

**Ernst & Young LLP**

4/056-H  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302309  
METER NO- 10670737  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/056/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7307            | 7293             | 14             | 74.20               | 0.00             | 13.00               | 3.22              | 10.00            | 0.00              | 19.33                  | 120.00             | 1.00                | 119.00           | 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

**Orissa Metaliks Pvt. Ltd**

AF/32 -C  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302310  
METER NO- 90203834  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 912             | 838              | 74             | 446.94              | 0.00             | 23.00               | 17.48             | 0.00             | 0.00              | 93.82                  | 581.00             | 5.00                | 576.00           | 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 Kashinath Pramanik**

DORMITORY 1/67  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302311  
METER NO- 402699  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/67  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 140             | 131              | 9              | 47.70               | 0.00             | 7.00                | 2.07              | 0.00             | 0.00              | 10.92                  | 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

## Haldia Dock Complex Consumers Co-operative Society Ltd

G C BERTH I & C F OFFICE IN THE DIZ  
RANI CHAK PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302312  
METER NO- 1H3028271  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.Berth I&CF Office in the 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7253            | 6768             | 485            | 4123.50             | 423.12           | 35.00               | 115.00            | 0.00             | 0.00              | 822.64                 | 5519.00            | 43.00               | 5476.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 1.90

(For Payment beyond the due date)

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

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

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

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

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

9/35-K  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302314  
METER NO- 90203946  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 Pradip Kumar Mondal**

9/18-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302317  
METER NO- 90203953  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/18/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1273            | 1201             | 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 Brindaban Sutradhar**

5/37-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302318  
METER NO- 90200230  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/37/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1547            | 1413             | 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 Shyamal Kanti Pradhan**

5/77-I  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302319  
METER NO- 81309493  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/77/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1322            | 1265             | 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

**M/s. Tamil Nadu Generation and Distribution Corporation Ltd (TANGE**

4/25-B

HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302320  
METER NO- 0144376  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2190            | 1826             | 364            | 2777.47             | 284.94           | 15.00               | 86.25             | 10.00            | 0.00              | 556.07                 | 3730.00            | 29.00               | 3701.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.28**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**M/s. Gangadin Shaw & Associates**

AF/21/E & F  
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302321  
METER NO- 1H3041788  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 685             | 683              | 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

**M/s. Laxmi Enterprise**

C J P MARKETING CENTRE  
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302322  
METER NO- 83299263  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10              | 10               | 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

## DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10,  
DOCK INDUSTRIAL ZONE,  
HALDIA,PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302323  
METER NO- L-180777  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - Berth No. - 10, 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1464            | 1371             | 93             | 637.44              | 0.00             | 53.00               | 22.08             | 0.00             | 0.00              | 137.16                 | 850.00             | 7.00                | 843.00           | 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 BINOY RANJAN PATTANAYAK**

9/35/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302324  
METER NO- 81303601  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/35/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 865             | 817              | 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 BISWAJIT DINDA**

HALDIA T/SHIP- 9/41-A  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302325  
METER NO- 090203958  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/53/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 781             | 736              | 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 GURU DAS PAUL**

HALDIA T/SHIP 5/55-B  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302326  
METER NO- 90813014  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4998            | 4674             | 324            | 2408.88             | 247.38           | 13.00               | 76.82             | 0.00             | 0.00              | 480.99                 | 3227.00            | 25.00               | 3202.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 1.11**

(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 TAPAN MAITY

HALDIA T/SHIP 9/30 -L  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302327  
METER NO- 90813018  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 624             | 578              | 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 BHIM MURMU**

HALDIA T/ SHIP 5/76 -G  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302328  
METER NO- 90200226  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2203            | 2073             | 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

**SRI DIPAK KUMAR BARMAN**

HALDIA T/ SHIP--9/55 -F  
PURBA MEDINIPUR PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302329  
METER NO- 90200261  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 121             | 118              | 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 SUBHAJIT BANERJEE**

4/57 H HALDIA - T / SHIP  
HALDIA PURBA MEDINIPORE 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302330  
METER NO- 10670731  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/057/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4655            | 4588             | 67             | 398.15              | 0.00             | 13.00               | 15.87             | 10.00            | 0.00              | 84.12                  | 521.00             | 4.00                | 517.00           | 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 SOUMEN SIKDER**

4/59 -E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302331  
METER NO- 26200  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/059/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 971             | 966              | 5              | 28.00               | 0.00             | 5.00                | 1.15              | 10.00            | 0.00              | 8.49                   | 53.00              | 0.00                | 53.00            | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Md. Sharif**

4/60-H  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302332  
METER NO- 26201  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/60/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1170            | 1160             | 10             | 53.00               | 0.00             | 13.00               | 2.30              | 10.00            | 0.00              | 15.07                  | 93.00              | 1.00                | 92.00            | 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 SANJIB PRAMANIK**

5/61-C HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302333  
METER NO- 072878817  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 5/61/C  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 191             | 177              | 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 PINTU KUMAR MONDAL**

9/31-L HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302334  
METER NO- 10314269  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/031/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9915            | 9872             | 43             | 239.90              | 0.00             | 7.00                | 10.12             | 10.00            | 0.00              |                        | 267.00             | 3.00                | 264.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.10**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI KHAGESWAR SINHA**

5/132 -A & D HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302335  
METER NO- 90902421  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/132/A & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3038            | 2820             | 218            | 1534.72             | 0.00             | 26.00               | 51.75             | 0.00             | 0.00              | 310.40                 | 1923.00            | 16.00               | 1907.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.64**  
(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**SRI ARUP RATAN DAS**

9/76 - A HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302336  
METER NO- 90806889  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/76/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 615             | 571              | 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

## M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302337  
METER NO- 90200225  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Township Marketing Centre.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2341            | 2254             | 87             | 593.10              | 0.00             | 18.00               | 20.70             | 0.00             | 0.00              | 121.62                 | 753.00             | 6.00                | 747.00           | 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 SATYAJIT MANDAL**

9/26-E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302338  
METER NO- 90200267  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 264             | 249              | 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

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)**

CL 19 ( TELECOM STAFF QTR ) T/SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302339  
METER NO- WBB14220  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19 (Telecom Staff Qtr.)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 226982          | 223961           | 3021           | 27474.78            | 4453.62          | 1,800.00            | 715.76            | 0.00             | 0.00              | 5,773.17               | 40217.00           | 300.00              | 39917.00         | 0.00                |

**Late Payment Surcharge Per Day - Rs. 13.31**

(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

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)**

HPSU BLDG. (SWITCH ROOM ) T /SHIP  
HALDIA 721606

BILL FOR - 11/2020  
CONSUMER NO - 02302340  
METER NO- IC-477181  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - HPSU BLDG. (SWITCH ROOM).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7257            | 7074             | 183            | 1389.10             | 186.34           | 450.00              | 43.24             | 50.00            | 0.00              | 371.97                 | 2491.00            | 19.00               | 2472.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.66**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SUSHOBHAN MAITY**

9/67/F ,KOPT Qtr.  
HALDIA T/SHIP  
PIN ,721607

BILL FOR - 11/2020  
CONSUMER NO - 02302341  
METER NO- 10287762  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/067/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 52339           | 52339            | 0              | 28.00               | 0.00             | 5.00                | 0.00              | 10.00            | 0.00              |                        | 43.00              | 1.00                | 42.00            | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.02**  
(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SMT. MOUSUMI PANDA**

9/95/A, KOPT. Qtr.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302342  
METER NO- 10735883  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/95A  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4060            | 4060             | 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 GANESH CHANDRA BISWAS**

9/82/D, KOPT QTR.  
HALDIA T/ SHIP  
PIN. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302343  
METER NO- 0799372  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/82/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3418            | 3411             | 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 MADAN MOHAN SAREN

5/27/D , KOPT QTR,  
HALDIA T/SHIP  
PIN. 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302344  
METER NO- 90806892  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/27/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1405            | 1309             | 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 SUSANTA SASMAL**

9/96/C, KOPT. QTR.  
HALDIA T/SHIP.  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302345  
METER NO- 90908941  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/96/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16              | 14               | 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 BHUPATI SOREN

5/122/B, KOPT, QTR,  
HALDIA T. SHIP,  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302346  
METER NO- 90902436  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/122/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1518            | 1420             | 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 BANKIM CHANDRA DHARA**

9/61/B, KOPT, QTR,  
HALDIA T/ SHIP,  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302347  
METER NO- 90908109  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/61/B  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 791             | 744              | 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 NARAYAN CHANDRA GHORAI**

5/103/J, KOPT. QTR,  
HALDIA T/ SHIP,  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302348  
METER NO- 081303563  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/103/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2284            | 2175             | 109            | 701.94              | 0.00             | 13.00               | 25.76             | 0.00             | 0.00              | 142.58                 | 883.00             | 7.00                | 876.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SHAMUAL MURMU**

9/102/B ,KOPT , QTR  
HALDIA T.SHIP  
PIN 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302349  
METER NO- 90806611  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/102/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1534            | 1429             | 105            | 672.70              | 0.00             | 13.00               | 24.84             | 0.00             | 0.00              | 136.77                 | 847.00             | 7.00                | 840.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SUJIT KUMAR SARKAR**

9/10/B, KOPT, QTR.  
HALDIA T/ SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302350  
METER NO- 90200199  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/10/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2016            | 1886             | 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

## SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302351  
METER NO- 90813530  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/75/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1865            | 1721             | 144            | 965.10              | 0.00             | 13.00               | 34.04             | 0.00             | 0.00              | 194.83                 | 1207.00            | 10.00               | 1197.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**Smt. Nirupama Mandal Das.**

5/32-D HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302352  
METER NO- L118313  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1519            | 1417             | 102            | 650.77              | 0.00             | 7.00                | 24.15             | 10.00            | 0.00              |                        | 692.00             | 7.00                | 685.00           | 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 NIRMAL KUMAR MAJI**

5/65-D ,HALDIA T/SHIP .  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302353  
METER NO- 2246863  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/065/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 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 JOYDIP MAITY**

9/36-L ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302354  
METER NO- IB4264805  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4804            | 4793             | 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 RANAJIT MAHAPA**

4/50-A HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302355  
METER NO- IB4264655  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/50/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10143           | 10143            | 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 SOUMITRA CHOWDHURY**

5/32-B ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302356  
METER NO- 90908105  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 117             | 117              | 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. Tapasi Manna**

9/6-B HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302357  
METER NO- 90908102  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/6/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 418             | 387              | 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 SWAPAN KUMAR JHULKI**

9/9-C HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302358  
METER NO- 90902438  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/9/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 688             | 580              | 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 BISHNU PADA GHORAI**

9/39-L HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302359  
METER NO- 90908120  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 692             | 668              | 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

## DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG.  
HALDIA T/SHIP, HALDIA  
PIN.721607 PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 02302360  
METER NO- 017155378  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - HPSU Building (For Office Purpose)  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15665           | 15044            | 621            | 5375.10             | 731.38           | 388.00              | 147.20            | 0.00             | 0.00              | 1,137.73               | 7779.00            | 59.00               | 7720.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 2.55

(For Payment beyond the due date)

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

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

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

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

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

SHOP NO 30 CJP MARKETING CENTRE,  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 11/2020  
CONSUMER NO - 02302361  
METER NO- 18149589  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Shop No. - 30, CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3572            | 2956             | 616            | 5321.46             | 702.75           | 212.00              | 145.82            | 0.00             | 0.00              | 1,093.26               | 7475.00            | 57.00               | 7418.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.51**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI NABANGSU DEBNATH**

4/30/AK,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302362  
METER NO- 10134890  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/030/AK  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8255            | 8255             | 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 RABINDRA NATH SAMANTA**

9/064/A  
HALDIA T/SHIP  
PURBA MEDINIPORE - 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302363  
METER NO- 10287767  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/064/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10200           | 10200            | 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 PRADIP SHIL**

5/024/I  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302364  
METER NO- 2245639  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/024/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9163            | 9070             | 93             | 586.34              | 0.00             | 7.00                | 22.08             | 10.00            | 0.00              | 120.39                 | 746.00             | 6.00                | 740.00           | 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 SUBRATA PATRA.**

9/105/F  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302365  
METER NO- 90935416  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/105/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 26              | 26               | 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 RANAJIT MAJI**

5/37-D  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 11/2020  
CONSUMER NO - 02302367  
METER NO- 90916707  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 563             | 522              | 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

## Manoj Kumar Sheet

vill- Satsatamal  
PO-Jamua Lochhimpur PS-Patashpur  
Purba Medinipur

BILL FOR - 11/2020  
CONSUMER NO - 02302368  
METER NO- 9134  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Dormitory 1/46 & 1/47  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 246             | 235              | 11             | 58.30               | 0.00             | 18.00               | 2.53              | 0.00             | 0.00              | 15.17                  | 94.00              | 1.00                | 93.00            | 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

**DIPANKAR JANA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302369  
 METER NO- 30508569  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/75/D  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 280            | 2012.26             | 0.00             | 13.00               | 66.24             | 0.00             | 0.00              | 402.61                 | 2494.00            | 21.00               | 2473.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.84**  
 (For Payment beyond the due date)

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

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

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

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

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

9/78/D  
HDC HALDIA TOWNSHIP

BILL FOR - 11/2020  
CONSUMER NO - 02302370  
METER NO- 1999877  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 18              | 18               | 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 Das**

9/3/B,HALDIA TOWN SHIP,HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 11/2020  
CONSUMER NO - 02302371  
METER NO- 090916715  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/3/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 94              | 69               | 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

**M/s Dynasoure Contrete Treatment Pvt. Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302372  
METER NO- 90900290  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 837             | 638              | 199            | 1532.75             | 160.19           | 38.00               | 47.15             | 0.00             | 0.00              | 311.44                 | 2090.00            | 16.00               | 2074.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.71**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Smt. Barnali Maity**

BILL FOR - 11/2020  
 CONSUMER NO - 02302373  
 METER NO- 90908549  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/6/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 352             | 350              | 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. Debjani Jana**

BILL FOR - 11/2020  
 CONSUMER NO - 02302374  
 METER NO- 90913386  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/11/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 635             | 593              | 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

**Smt. Madhumita Maity Samai**

BILL FOR - 11/2020  
 CONSUMER NO - 02302375  
 METER NO- 90935403  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/25/J  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 330             | 292              | 38             | 210.05              | 0.00             | 13.00               | 8.97              | 0.00             | 0.00              | 44.66                  | 277.00             | 2.00                | 275.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Rampada Hansda**

BILL FOR - 11/2020  
 CONSUMER NO - 02302376  
 METER NO- 90916701  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/29/I  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 646             | 578              | 68             | 405.12              | 0.00             | 13.00               | 16.10             | 0.00             | 0.00              | 83.58                  | 518.00             | 4.00                | 514.00           | 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

**CHITTA RANJAN PANDIT**

BILL FOR - 11/2020  
 CONSUMER NO - 02302377  
 METER NO- 395014  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/88/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 467             | 257              | 210            | 1466.50             | 0.00             | 13.00               | 49.68             | 0.00             | 0.00              | 294.36                 | 1824.00            | 15.00               | 1809.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.62**  
 (For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Mustak Ahmad Khan**

9/34/G  
CPT TOWNSHIP

BILL FOR - 11/2020  
CONSUMER NO - 02302378  
METER NO- 90916720  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 21              | 21               | 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 Skanaga Raj**

BILL FOR - 11/2020  
 CONSUMER NO - 02302379  
 METER NO- 90934491  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 962             | 876              | 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

**Pradip Kumar Bhunia**

9/26/L  
CPT Township

BILL FOR - 11/2020  
CONSUMER NO - 02302381  
METER NO- 90934211  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1               | 1                | 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

**SWAPAN MONDAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302382  
 METER NO- 10314369  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/30/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4244            | 4238             | 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

**SRI NABA KUMAR JANA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302383  
 METER NO- 40977938  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 680             | 667              | 13             | 68.90               | 0.00             | 7.00                | 2.99              | 10.00            | 0.00              | 17.11                  | 106.00             | 1.00                | 105.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI MANAS KUMAR NANDA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302384  
 METER NO- IB4264523  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 16849           | 16849            | 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 SAMIRAN JANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302385  
METER NO- 4265152  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/43/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 378             | 369              | 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 BAPPA BHATTACHARJEE**

BILL FOR - 11/2020  
CONSUMER NO - 02302386  
METER NO- 7717622  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/086/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2534            | 2521             | 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

**SRI SWAPAN KUMAR JANA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302387  
 METER NO- 10062956  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/058/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7100            | 7100             | 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. RACHITA MAITY**

BILL FOR - 11/2020  
 CONSUMER NO - 02302388  
 METER NO- L118388  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/8/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3990            | 3834             | 156            | 1060.13             | 0.00             | 13.00               | 37.03             | 10.00            | 0.00              | 215.63                 | 1336.00            | 11.00               | 1325.00          | 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 SAJAL KUMAR PATRA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302389  
 METER NO- 90933603  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 58              | 30               | 28             | 153.70              | 0.00             | 13.00               | 6.67              | 0.00             | 0.00              | 33.37                  | 207.00             | 2.00                | 205.00           | 0.00                |

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

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

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

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

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

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

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

# Electricity Bill

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

**SRI BISWARANJAN MONDAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302390  
 METER NO- 90806659  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/15/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1157            | 1047             | 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 SUKHENDU SEKHAR HALDER**

BILL FOR - 11/2020  
 CONSUMER NO - 02302391  
 METER NO- 90806653  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/28/A  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1228            | 1066             | 162            | 1103.99             | 0.00             | 13.00               | 38.41             | 0.00             | 0.00              | 222.41                 | 1378.00            | 12.00               | 1366.00          | 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 BIPUL MAITY**

BILL FOR - 11/2020  
 CONSUMER NO - 02302392  
 METER NO- 90934438  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 568             | 522              | 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 JIBAN KRISHNA MANDI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302393  
 METER NO- 90806657  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/53/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 920             | 826              | 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

**SHRI KARTIK CHANDRA KHAN**

9/94-E  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 11/2020  
CONSUMER NO - 02302394  
METER NO- 90939357  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/94/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1000            | 895              | 105            | 672.70              | 0.00             | 13.00               | 24.84             | 0.00             | 0.00              | 136.77                 | 847.00             | 7.00                | 840.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SHRI CHANDRAGUPTA BHARATI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302395  
 METER NO- 90935415  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/95/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 976             | 839              | 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

**Sonal Enterprises Pvt. Ltd.**

BILL FOR - 11/2020  
CONSUMER NO - 02302396  
METER NO- 90934296  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 493             | 418              | 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

**The Secretary HDC Consumers' Co-operative Society Ltd.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302397  
 METER NO- I1000189  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 26/11/2020  
 METER LOCATION - Near Ore & Coal Berth Canteen at CHP  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 850             | 772              | 78             | 519.20              | 0.00             | 35.00               | 18.40             | 0.00             | 0.00              | 110.22                 | 683.00             | 6.00                | 677.00           | 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. SUSMITA JANA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302398  
 METER NO- 040977733  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/100/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3778            | 3778             | 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

**Dr. Gouranga Mandi**

BILL FOR - 11/2020  
 CONSUMER NO - 02302399  
 METER NO- 10003659  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/11/2020  
 METER LOCATION - 4/45A  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 48715           | 48678            | 37             | 204.08              | 0.00             | 15.00               | 8.74              | 10.00            | 0.00              | 45.78                  | 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

**SRI SUJIT PATRA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302400  
 METER NO- 90806658  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 412             | 360              | 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

**SMT. SUSMITA KAR ADHIKARY**

BILL FOR - 11/2020  
CONSUMER NO - 02302401  
METER NO- 90806655  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/26/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 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 BAGAMBAR BERA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302402  
 METER NO- 72339289  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 32              | 26               | 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

**SMT. TUMPA DALAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302403  
 METER NO- 7545159  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/115/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 6026            | 5939             | 87             | 544.52              | 0.00             | 13.00               | 20.70             | 10.00            | 0.00              | 113.23                 | 701.00             | 6.00                | 695.00           | 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

**The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan**

BILL FOR - 11/2020  
CONSUMER NO - 02302404  
METER NO- 17165990  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - Anchorage Camp  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 729             | 657              | 72             | 474.86              | 0.00             | 39.00               | 17.02             | 0.00             | 0.00              | 102.19                 | 633.00             | 5.00                | 628.00           | 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 SUBHENDU MAITY**

BILL FOR - 11/2020  
 CONSUMER NO - 02302405  
 METER NO- IB4265142  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/36/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7477            | 7476             | 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

**Smt. Ritwika Chakraborty**

BILL FOR - 11/2020  
CONSUMER NO - 02302406  
METER NO- L118332  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/81/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 1570            | 1525             | 45             | 251.84              | 0.00             | 7.00                | 10.58             | 10.00            | 0.00              |                        | 279.00             | 3.00                | 276.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI SAHEB RANA**

BILL FOR - 11/2020  
CONSUMER NO - 02302407  
METER NO- 2246868  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/007/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 31026           | 30962            | 64             | 377.24              | 0.00             | 7.00                | 15.18             | 10.00            | 0.00              |                        | 409.00             | 4.00                | 405.00           | 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. Madhurita Patra**

BILL FOR - 11/2020  
 CONSUMER NO - 02302408  
 METER NO- 80243707  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/25/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 512             | 435              | 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

**IMC Limited**

BILL FOR - 11/2020  
 CONSUMER NO - 02302409  
 METER NO- 90941336  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/41/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 461             | 365              | 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 BISHNU PADA GHARAMI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302410  
 METER NO- 90806652  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/42/K & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 989             | 804              | 185            | 1279.43             | 0.00             | 19.00               | 43.93             | 0.00             | 0.00              | 258.40                 | 1601.00            | 13.00               | 1588.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.54**  
 (For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SRI MANAS CHATTERJEE**

BILL FOR - 11/2020  
 CONSUMER NO - 02302411  
 METER NO- 80243986  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/139/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 426             | 325              | 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 SOUMITRA MAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302412  
 METER NO- 90806656  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/21/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 79              | 69               | 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 AJIT KUMAR MAHANTA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302413  
 METER NO- 90941330  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/37/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 61              | 55               | 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

**Smt. Shampa Pradhan Samanta**

BILL FOR - 11/2020  
 CONSUMER NO - 02302414  
 METER NO- 90939348  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 749             | 687              | 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 DIPAK KUMAR BARMAN**

BILL FOR - 11/2020  
 CONSUMER NO - 02302415  
 METER NO- 90934218  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/55/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 464             | 420              | 44             | 245.87              | 0.00             | 13.00               | 10.35             | 0.00             | 0.00              | 51.82                  | 321.00             | 3.00                | 318.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Shri Ajoy Kumar Sinha, Surveyor in-Charge, MMD, Haldia**

BILL FOR - 11/2020  
 CONSUMER NO - 02302416  
 METER NO- 4008946  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/11/2020  
 METER LOCATION - 6/020  
 MULTIPLE FACTOR - 1.00

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

BILL FOR - 11/2020  
 CONSUMER NO - 02302417  
 METER NO- 90806660  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/11/2020  
 METER LOCATION - CE/15 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 83              | 76               | 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 SUJIT CHAKRABARTTY**

BILL FOR - 11/2020  
CONSUMER NO - 02302419  
METER NO- 051309960  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 19/11/2020  
METER LOCATION - 4/56/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 5321            | 5281             | 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

**Smt. Aparna Halder (Samanta)**

BILL FOR - 11/2020  
 CONSUMER NO - 02302420  
 METER NO- 4209991  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/016/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 9480            | 9372             | 108            | 694.63              | 0.00             | 7.00                | 25.53             | 10.00            | 0.00              | 141.90                 | 879.00             | 7.00                | 872.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.29**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Smt. Kalyani Sahu**

BILL FOR - 11/2020  
 CONSUMER NO - 02302421  
 METER NO- 95747773  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/18/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 152             | 133              | 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

**SHRI DEEPAK KUMAR JENA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302422  
 METER NO- 90941322  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/39/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 263             | 206              | 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 ANUP DAS**

BILL FOR - 11/2020  
 CONSUMER NO - 02302423  
 METER NO- 90941328  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/104/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 456             | 456              | 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

**The General Secretary (Phani Ch. Chakraborty)**

BILL FOR - 11/2020  
CONSUMER NO - 02302424  
METER NO- IB-4266411  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/30/A.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 28491           | 28475            | 16             | 99.04               | 0.00             | 14.00               | 3.68              | 15.00            | 0.00              | 25.35                  | 157.00             | 1.00                | 156.00           | 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. Minutes Management & Technology Pvt. Ltd. (MMTPL)**

BILL FOR - 11/2020  
 CONSUMER NO - 02302425  
 METER NO- 80243985  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 26/11/2020  
 METER LOCATION - At South canopy of GC Berth Transit shed.  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 253             | 207              | 46             | 290.93              | 0.00             | 88.00               | 10.81             | 0.00             | 0.00              | 75.02                  | 465.00             | 4.00                | 461.00           | 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 DIPAK KUMAR OJHA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302426  
 METER NO- 90940990  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/3/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 147             | 80               | 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 ASOK PATRA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302427  
 METER NO- 90940887  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/34/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 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 DIPAK KUMAR SANKI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302428  
 METER NO- 10017913  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/37/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              | 8                | 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 NAREN NAYEK**

BILL FOR - 11/2020  
 CONSUMER NO - 02302429  
 METER NO- 90941326  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/75/C & 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 297             | 180              | 117            | 767.73              | 0.00             | 18.00               | 27.83             | 0.00             | 0.00              | 156.61                 | 970.00             | 8.00                | 962.00           | 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 GOUR HARI DAS**

BILL FOR - 11/2020  
 CONSUMER NO - 02302430  
 METER NO- 90940211  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/40/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 133             | 108              | 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 CHANDANESWAR MONDAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302431  
 METER NO- 90941335  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8               | 4                | 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

**Smt. Anamika Osta**

BILL FOR - 11/2020  
 CONSUMER NO - 02302432  
 METER NO- 10218330  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/086/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15105           | 15040            | 65             | 384.21              | 0.00             | 7.00                | 15.41             | 10.00            | 0.00              |                        | 417.00             | 4.00                | 413.00           | 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 MADHUSUDAN BAG**

BILL FOR - 11/2020  
 CONSUMER NO - 02302433  
 METER NO- 90934379  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 24/11/2020  
 METER LOCATION - AF/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 491             | 359              | 132            | 877.38              | 0.00             | 16.00               | 31.28             | 0.00             | 0.00              | 177.99                 | 1103.00            | 9.00                | 1094.00          | 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

**Chief Executive Officer, Haldia Development Authority**

BILL FOR - 11/2020  
 CONSUMER NO - 02302435  
 METER NO- 90806859  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 24/11/2020  
 METER LOCATION - Near Vidyasagar Crossing SE Rail 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3779            | 3572             | 207            | 1600.35             | 166.71           | 35.00               | 48.99             | 0.00             | 0.00              | 324.23                 | 2175.00            | 17.00               | 2158.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.74**

(For Payment beyond the due date)

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

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

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

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

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

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



# Electricity Bill

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

**Five Star Shipping Agency Pvt. Ltd.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302436  
 METER NO- 19119806  
 METER TYPE - Phase 3  
 CATEGORY - Commercial Consumer  
 READING DATE - 20/11/2020  
 METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 793             | 599              | 194            | 1490.50             | 169.58           | 176.00              | 46.00             | 0.00             | 0.00              | 329.65                 | 2212.00            | 17.00               | 2195.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.70**

(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
CONSUMER NO - 02302437  
METER NO- 90941339  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/78/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 231             | 0                | 231            | 1633.26             | 0.00             | 13.00               | 54.74             | 0.00             | 0.00              | 327.44                 | 2028.00            | 17.00               | 2011.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.69**

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SHRI MADAN MOHAN BHUNIA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302438  
 METER NO- 90940889  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/19/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 77              | 58               | 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

**SHRI NARU GOPAL GHORAI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302439  
 METER NO- 2333220  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/31/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 641             | 567              | 74             | 446.94              | 0.00             | 13.00               | 17.48             | 0.00             | 0.00              | 91.90                  | 569.00             | 5.00                | 564.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**SHRI RAJIB KANTI MAJI**

BILL FOR - 11/2020  
 CONSUMER NO - 02302440  
 METER NO- 90941390  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 0               | 0                | 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 PARDESHI BANCHAR**

BILL FOR - 11/2020  
 CONSUMER NO - 02302441  
 METER NO- 90940751  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/85/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 200             | 75               | 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

**SHRI TARAPADA HAZRA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302442  
 METER NO- 577234  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/87/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 38              | 13               | 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

**SHRI TARAPADA MONDAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302443  
 METER NO- 90940894  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/101/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 251             | 168              | 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

**M/s. DMICDC Logistics Data Services Limited**

BILL FOR - 11/2020  
 CONSUMER NO - 02302444  
 METER NO- 90939328  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 26/11/2020  
 METER LOCATION - Outer gate of HICT Container Terminal  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 116             | 70               | 46             | 290.93              | 0.00             | 10.00               | 10.81             | 0.00             | 0.00              | 60.00                  | 372.00             | 3.00                | 369.00           | 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. M M T P L**

BILL FOR - 11/2020  
 CONSUMER NO - 02302445  
 METER NO- 90926823  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 26/11/2020  
 METER LOCATION - RO water vending Machine, Berth 4B, HDC  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 44              | 0                | 44             | 278.55              | 0.00             | 88.00               | 10.35             | 0.00             | 0.00              | 72.55                  | 449.00             | 4.00                | 445.00           | 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 PIYAS KANTI MISRA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302446  
 METER NO- 10624833  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/043/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 3320            | 3318             | 2              | 28.00               | 0.00             | 5.00                | 0.46              | 10.00            | 0.00              | 8.36                   | 52.00              | 0.00                | 52.00            | 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 BIKASH BARAN BAKSI.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302447  
 METER NO- 2080922  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/060/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 33287           | 33287            | 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 TAPAN KUMAR BHATTACHARYYA.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302448  
 METER NO- 219433  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 19/11/2020  
 METER LOCATION - 4/055/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7885            | 7674             | 211            | 1474.08             | 0.00             | 15.00               | 49.91             | 10.00            | 0.00              | 298.18                 | 1847.00            | 15.00               | 1832.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.62**

(For Payment beyond the due date)

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

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

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

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

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

BILL FOR - 11/2020  
 CONSUMER NO - 02302449  
 METER NO- 90940852  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/8/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 109             | 0                | 109            | 701.94              | 0.00             | 13.00               | 25.76             | 0.00             | 0.00              | 142.58                 | 883.00             | 7.00                | 876.00           | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.30**  
 (For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**Smt. Lakshmi Rani Bera.**

BILL FOR - 11/2020  
CONSUMER NO - 02302450  
METER NO- 920136  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/10/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 15              | 1                | 14             | 74.20               | 0.00             | 13.00               | 3.22              | 0.00             | 0.00              | 17.40                  | 108.00             | 1.00                | 107.00           | 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 DEBASHISH BARUA**

BILL FOR - 11/2020  
 CONSUMER NO - 02302451  
 METER NO- 95019619  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 18/11/2020  
 METER LOCATION - 9/32/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 57              | 0                | 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

**Smt. Sandhya Purkait.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302452  
 METER NO- 90941331  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/38/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 71              | 0                | 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

**The General Secretary (HDI)**

BILL FOR - 11/2020  
 CONSUMER NO - 02302453  
 METER NO- 90203943  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 17/11/2020  
 METER LOCATION - 5/75/B  
 MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 384             | 380              | 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

**M/s. Bengal United Engineering Projects Ltd. (BUEPL).**

BILL FOR - 11/2020  
CONSUMER NO - 02302454  
METER NO- 90941340  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 82              | 0 82             |                | 502.70              | 0.00             | 18.00               | 19.32             | 0.00             | 0.00              | 103.95                 | 644.00             | 5.00                | 639.00           | 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 SWAPAN MANDAL**

BILL FOR - 11/2020  
 CONSUMER NO - 02302455  
 METER NO- 90941319  
 METER TYPE - Phase 1  
 CATEGORY - Domestic Consumer  
 READING DATE - 20/11/2020  
 METER LOCATION - CE/13 (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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 8               | 0                | 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

**M/s. Bengal United Engg. Projects Ltd.**

BILL FOR - 11/2020  
 CONSUMER NO - 02302456  
 METER NO- 90940746  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer  
 READING DATE - 24/11/2020  
 METER LOCATION - Asbestos roof covered space 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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 89              | 0                | 89             | 607.88              | 0.00             | 35.00               | 21.16             | 0.00             | 0.00              | 127.82                 | 792.00             | 7.00                | 785.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**M/S PHILIPS CARBAN BLACK LTD.**

DUNCAN HOUSE  
31 NETAJI SUBHAS ROAD  
POST BOX NO 2229, KOLKATA 700001

BILL FOR - 11/2020  
CONSUMER NO - 2300564  
METER NO- N-3123  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - BLOCK ---L CJP.  
MULTIPLE FACTOR - 1.00

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

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**M/S I.D.B.I BANK LTD.**

KOPT OPERATIONAL BUILDING COMPLEX  
DOCK ZONE HALDIA DOCK COMPLEX  
CHIRANJIBPUR PO HALDIA, PIN72604

BILL FOR - 11/2020  
CONSUMER NO - 2300565  
METER NO- N-2974  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - OPERATION BLDGS C-BLOCK  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 88036           | 87495            | 541            | 4633.08             | 664.05           | 605.00              | 128.11            | 50.00            | 0.00              | 1,042.61               | 7123.00            | 54.00               | 7069.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 2.21**

(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 JOGESH KR.TIU.**

KOPT QTR 9/98/C  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300567  
METER NO- 221375  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 18/11/2020  
METER LOCATION - 9/098/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 346             | 218              | 128            | 848.14              | 0.00             | 7.00                | 30.36             | 10.00            | 0.00              | 172.38                 | 1068.00            | 9.00                | 1059.00          | 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

**SOMA CLEARING AGENCY PVT. LTD.**

BLOCK 'S' CHIRANJIBPUR CAMP  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300568  
METER NO- 6634  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/9/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
|                 |                  | 140            | 935.86              | 0.00             | 7.00                | 33.12             | 0.00             | 0.00              | 187.87                 | 1164.00            | 10.00               | 1154.00          | 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 PARTHA PRATIM MAITY**

KOPT QTR NO 5/120/C  
P O HALDIA TOWNSHIP  
HALDIA PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300572  
METER NO- L118389  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 17/11/2020  
METER LOCATION - 5/13/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 2582            | 2490             | 92             | 579.37              | 0.00             | 13.00               | 21.85             | 10.00            | 0.00              |                        | 624.00             | 6.00                | 618.00           | 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 GOUR HARI MONDAL.**

SHOP NO 8(NEW) PERISHABLE MARKET  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 11/2020  
CONSUMER NO - 2300580  
METER NO- 145336  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - P/MKT/8/NEW  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 4590            | 4588             | 2              | 60.00               | 0.00             | 10.00               | 0.46              | 15.00            | 0.00              | 16.45                  | 102.00             | 0.00                | 102.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**M/S M M T C LTD**

5/7, C P T TOWNSHIP  
P O:-HALDIA TOWNSHIP-721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 82300034  
METER NO- HD000098  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19 (PUMP).  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 10690           | 10636            | 54             | 347.20              | 0.00             | 250.00              | 12.88             | 100.00           | 0.00              | 136.69                 | 847.00             | 6.00                | 841.00           | 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

**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 92300004  
METER NO- 10125456  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - MAKHAN BABUR BAZAR.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 7847            | 7650             | 197            | 1515.85             | 165.20           | 106.00              | 46.69             | 15.00            | 0.00              | 324.08                 | 2173.00            | 17.00               | 2156.00          | 0.00                |

**Late Payment Surcharge Per Day - Rs. 0.71**  
(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

## UNITED BANK OF INDIA

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

BILL FOR - 11/2020  
CONSUMER NO - 92300019  
METER NO- 1K137452  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 92600           | 91380            | 1220           | 10891.08            | 1682.52          | 150.00              | 289.11            | 0.00             | 0.00              | 2,181.06               | 15194.00           | 113.00              | 15081.00         | 0.00                |

### Late Payment Surcharge Per Day - Rs. 5.24

(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

## UNITED BANK OF INDIA (TOWNSHIP BRANCH )

NEAR CPT HOSPITAL  
P.O:-HALDIA TOWNSHIP- 721 607.  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 92300047  
METER NO- 16924927  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 20/11/2020  
METER LOCATION - TOWNSHIP BRANCH.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 79593           | 78849            | 744            | 6501.54             | 863.54           | 300.00              | 176.18            | 0.00             | 0.00              | 1,343.21               | 9184.00            | 70.00               | 9114.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 3.07

(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

## CHIEF ACCOUNTS OFFICER,CUSTOMS

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

BILL FOR - 11/2020  
CONSUMER NO - 92300049  
METER NO- 91598  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G.C.BERTH  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 29985           | 29182            | 803            | 7046.88             | 940.15           | 360.00              | 190.21            | 15.00            | 0.00              | 1,465.32               | 10018.00           | 76.00               | 9942.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 3.33

(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

## M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER  
PO-CHIRANJIBPUR,HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 92300083  
METER NO- 10003388  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 26/11/2020  
METER LOCATION - G. C. BERTH  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 223880          | 223650           | 230            | 1803.15             | 200.22           | 165.00              | 54.51             | 15.00            | 0.00              | 392.24                 | 2630.00            | 20.00               | 2610.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.84

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

## M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR - 11/2020  
CONSUMER NO - 92300124  
METER NO- HD000115  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - Chiranjibpur.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 65850           | 65588            | 262            | 2082.00             | 216.02           | 38.00               | 62.10             | 15.00            | 0.00              | 422.94                 | 2836.00            | 22.00               | 2814.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 0.96

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

## M/S HINDUSTAN PETROLIUM

HALDIA T O P  
PO-HALDIA OILREFINERY- PIN 721 606  
DIST-PURBA MEDINIPUR.

BILL FOR - 11/2020  
CONSUMER NO - 92300145  
METER NO- 14924241  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer  
READING DATE - 24/11/2020  
METER LOCATION - NEAR I. O. C. GATE NO. - 2.  
MULTIPLE FACTOR - 1.00

| Present Reading | Previous Reading | Units Consumed | Energy Charge (Rs.) | Govt. Duty (Rs.) | Fixed Charge. (Rs.) | Fuel Surch. (Rs.) | Meter Rent (Rs.) | Adjust Ment (Rs.) | Over Head Charge (Rs.) | Gross Amount (Rs.) | Rebate Amount (Rs.) | Net Amount (Rs.) | Arrear Amount (Rs.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 65092           | 64299            | 793            | 6957.48             | 899.03           | 120.00              | 187.91            | 0.00             | 0.00              | 1,398.58               | 9563.00            | 73.00               | 9490.00          | 0.00                |

### Late Payment Surcharge Per Day - Rs. 3.28

(For Payment beyond the due date)

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

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

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

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

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

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

# Electricity Bill

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

**M/S T.M.INTERNATIONAL LOGISTICS LTD.**

FINGER JETTY ROAD  
CHIRANJIBPUR  
HALDIA PIN 721604

BILL FOR - 11/2020  
CONSUMER NO - 92300465  
METER NO- 10287834  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer  
READING DATE - 24/11/2020  
METER LOCATION - AF/002/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.) |
|-----------------|------------------|----------------|---------------------|------------------|---------------------|-------------------|------------------|-------------------|------------------------|--------------------|---------------------|------------------|---------------------|
| 32301           | 32225            | 76             | 460.88              | 0.00             | 7.00                | 17.94             | 10.00            | 0.00              | 95.44                  | 591.00             | 5.00                | 586.00           | 0.00                |

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

(For Payment beyond the due date)

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

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

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

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

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

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