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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S A.M. ENTERPRISES. CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604									CONSUMER NO - 2300576 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10073972	8.56	CHIRANJIBPUR	15/01/2024	106,128.0	106,324.0	196.00	1,499.52	203.99	514.00	46.46	15.00	0.00	399.43	2,678.40	21.00	2,657.00	0.71	0.00
14248572	0.870	Block-R, Chiranjibpur Camp	15/01/2024	18.00	65.00	47.00	276.96	0.00	52.00	11.04	0.00	0.00	65.45	405.45	3.00	402.00	0.12	0.00
17165726	8.894	BLOCK -P	15/01/2024	57,290.00	57,662.00	372.00	3,082.16	366.70	534.00	88.09	0.00	0.00	713.07	4,784.02	37.00	4,747.00	1.44	0.00
18154509	5.882	BERTH NO. - 13	30/01/2024	58,277.00	59,197.00	920.00	8,178.46	1,082.69	353.00	218.04	0.00	0.00	1,684.28	11,516.47	87.00	11,429.00	3.86	0.00
19152971	11.764	Block-Q, Chiranjibpur Camp	15/01/2024	32,189.00	32,614.00	425.00	3,578.26	434.09	706.00	100.74	0.00	0.00	844.11	5,663.20	44.00	5,619.00	1.68	0.00
32336492	1.364	BLOCK - T, CJP	15/01/2024	27,487.00	27,625.00	138.00	991.40	0.00	82.00	32.66	0.00	0.00	212.92	1,318.98	11.00	1,308.00	0.42	0.00
90913382	1.176	Berth No. - 4B, DIZ, HDC	30/01/2024	2,135.00	2,148.00	13.00	105.00	0.00	10.00	2.99	0.00	0.00	22.71	140.70	1.00	140.00	0.05	0.00
Sub Totals:						2,111.00	17,711.76	2,087.47	2,251.00	500.02	15.00	0.00	3,941.97	26,507.22	204.00	26,303.00		0.00

Late Payment Surcharge Per Day - Rs. 8.28
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. ABG Haldia Bulk Terminal Pvt. Ltd. 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD,MUMBAI 400004									CONSUMER NO - 02300965 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
918370	3.294	Training Institute Building.	30/01/2024	25,352.00	25,352.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
930256	3.670	Outside the Railway Gate of Berth No. - 8.	30/01/2024	10,577.00	10,577.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
948981	3.670	Rail Weigh Bridge Near Coal Tippler.	30/01/2024	8,437.00	8,437.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IK-115627	15.435	Near Hindustan Gate in Dock Zone.	30/01/2024	10,779.00	10,779.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005925	3.670	Corner of L - 630/01/2024 Plot.		32.00	32.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005994	3.670	Near Backup Aera of Berth No. - 2.	30/01/2024	546.00	546.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	630.00	0.00	60.00	0.00	0.00	0.00	132.84	822.84	12.00	811.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Adarsha Control & Automation Pvt. Ltd. OFFICERS HOSTEL 4/56/C & 4/56/G HALDIA, TOWNSHIP PURBA MEDINIPUR									CONSUMER NO - 02302651 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10670736	0.453	4/056/G	22/01/2024	17,460.00	17,620.00	160.00	1,109.54	0.00	14.00	37.95	10.00	0.00	225.51	1,397.00	12.00	1,385.00	0.47	0.00
10670739	0.453	4/056/C	22/01/2024	6,967.00	7,016.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00	59.32	367.46	3.00	364.00	0.12	0.00
Sub Totals:						209.00	1,382.18	0.00	28.00	49.45	20.00	0.00	284.83	1,764.46	15.00	1,749.00		0.00

Late Payment Surcharge Per Day - Rs. 0.59
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

AJAYA KR. NAYAK.

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP
PO;HALDIA TOWNSHIP
PIN :721607

CONSUMER NO - 02301256

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361387	0.882	5/85/E	20/01/2024	0.00	24.00	24.00	126.00	0.00	26.00	5.75	10.00	0.00	32.29	200.04	2.00	198.00	0.06	0.00
21340785	0.882	5/85/E.	10/01/2024	14,142.00	14,170.00	28.00	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.25	2.00	211.00	0.07	0.00
Sub Totals:						52.00	272.16	0.00	52.00	12.42	10.00	0.00	66.71	413.29	4.00	409.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. ANAND CONSTRUCTION. AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721605									CONSUMER NO - 02302002 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14187609	0.882	AF/20/C	15/01/2024	2,644.00	2,720.00	76.00	464.10	0.00	26.00	17.94	0.00	0.00	97.80	605.84	5.00	601.00	0.20	0.00
90940629	0.882	AF/20/D	15/01/2024	629.00	694.00	65.00	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.42	4.00	505.00	0.17	0.00
Sub Totals:						141.00	849.88	0.00	52.00	33.35	0.00	0.00	180.03	1,115.26	9.00	1,106.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Anushree Transtrade Pvt. Ltd. Block :E. Haldia Dock Complex Chiranjibpur, Haldia									CONSUMER NO - 02300738 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01702	0.305	Dormitory 1/14	15/01/2024	8,551.00	8,551.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
1698	0.588	BLOCK - E.	15/01/2024	4,424.00	4,424.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Art - E - Mide Construction Pvt. Ltd. 9/15/E, 9/19/A, 5/57/B, 5/67/B HALDIA, TOWNSHIP PURBA MEDINIPUR									CONSUMER NO - 02302610 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361226	1.176	5/67/B	20/01/2024	0.00	12.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
14361747	1.176	5/57/B	20/01/2024	22.00	61.00	39.00	209.34	0.00	35.00	9.20	10.00	0.00	50.73	314.27	3.00	311.00	0.09	0.00
99610402	1.176	9/15/E	18/01/2024	944.00	964.00	20.00	105.84	0.00	35.00	4.83	0.00	0.00	28.04	173.71	1.00	173.00	0.05	0.00
99610407	1.176	9/19/A	18/01/2024	1,421.00	1,434.00	13.00	75.00	0.00	5.00	2.99	0.00	0.00	15.98	98.97	1.00	98.00	0.04	0.00
99616615	1.176	5/67/B	02/01/2024	1,130.00	1,138.00	8.00	75.00	0.00	5.00	1.84	0.00	0.00	15.75	97.59	1.00	97.00	0.04	0.00
Sub Totals:						92.00	540.18	0.00	85.00	21.62	20.00	0.00	128.36	795.16	7.00	788.00		0.00

Late Payment Surcharge Per Day - Rs. 0.26
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

ASSEMBLY OF GOD CHURCH SCHOOL P O:-HALDIA TOWNSHIP PIN:- 721 607, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300143 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977713	1.0	6/33/B.	22/01/2024	27,216.00	27,341.00	125.00	884.80	0.00	60.00	29.67	15.00	0.00	190.47	1,179.94	10.00	1,170.00	0.37	0.00
72631232	0.850	4/30/D	22/01/2024	12,454.00	12,539.00	85.00	556.76	0.00	51.00	20.24	0.00	0.00	120.89	748.89	6.00	743.00	0.24	0.00
XC 429989	100	God Church School (CL-9)	27/01/2024	141,720.0	143,440.0	1,720.00	15,610.94	3,269.76	6,000.00	407.56	0.00	0.00	4,238.56	29,526.82	220.00	29,307.00	7.87	0.00
Sub Totals:						1,930.00	17,052.50	3,269.76	6,111.00	457.47	15.00	0.00	4,549.92	31,455.65	236.00	31,220.00		0.00

Late Payment Surcharge Per Day - Rs. 8.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
010119468	0.450	9/72/C.	18/01/2024	5,702.00	5,764.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
010132194	0.450	AF/36/B	15/01/2024	2,693.00	2,719.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06	0.00
01385412	0.450	9/44/I.	18/01/2024	9,364.00	9,430.00	66.00	392.90	0.00	14.00	15.64	10.00	0.00		433.00	4.00	429.00	0.17	0.00
01396475	0.450	5/77/B.	20/01/2024	9,990.00	10,056.00	66.00	392.90	0.00	14.00	15.64	10.00	0.00		433.00	4.00	429.00	0.17	0.00
014292469	0.450	9/46/D	18/01/2024	1.00	9.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
02316765	0.450	AF/38/B	15/01/2024	14,937.00	15,021.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
030440490	0.450	5/39/K	20/01/2024	7,590.00	7,670.00	80.00	492.58	0.00	14.00	18.86	10.00	0.00		535.00	5.00	530.00	0.21	0.00
030508186	0.450	5/77/N	20/01/2024	7,926.00	7,954.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07	0.00
032336431	0.850	5/124/B	20/01/2024	41,928.00	42,072.00	144.00	981.70	0.00	26.00	34.04	10.00	0.00		1,052.00	10.00	1,042.00	0.41	0.00
032336458	0.450	9/47/A	18/01/2024	15,863.00	15,957.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00		646.00	6.00	640.00	0.25	0.00
032336493	0.450	9/43/B	18/01/2024	3,127.00	3,156.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
032807251	0.850	5/124/A	20/01/2024	13,171.00	13,309.00	138.00	936.58	0.00	26.00	32.66	10.00	0.00		1,005.00	10.00	995.00	0.40	0.00
04209460	0.450	9/43/J	18/01/2024	8,871.00	9,007.00	136.00	921.54	0.00	14.00	32.20	10.00	0.00		978.00	10.00	968.00	0.39	0.00
063130973	0.850	5/127/B	20/01/2024	5,504.00	5,623.00	119.00	793.70	0.00	26.00	28.29	10.00	0.00		858.00	8.00	850.00	0.34	0.00
095019619	0.450	9/62/A	18/01/2024	1,692.00	1,747.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
09777396	0.850	5/126/A	20/01/2024	5,926.00	6,042.00	116.00	763.62	0.00	26.00	27.37	10.00	0.00		827.00	8.00	819.00	0.32	0.00
10038386	0.450	9/45H	18/01/2024	8,117.00	8,196.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
10038498	0.450	5/039/H	20/01/2024	4,949.00	4,962.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00		93.00	1.00	92.00	0.04	0.00
10038607	0.450	5/038/B	20/01/2024	7,469.00	7,506.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
10038616	0.450	5/30/B	20/01/2024	6,202.00	6,233.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00		193.00	2.00	191.00	0.07	0.00
10038619	0.450	5/030/F	20/01/2024	6,475.00	6,529.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
10038623	0.450	5/030/N	20/01/2024	7,313.00	7,343.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00		187.00	2.00	185.00	0.07	0.00
10083841	0.450	9/72A	18/01/2024	16,246.00	16,263.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
10094163	0.450	AF/14E	15/01/2024	6,021.00	6,060.00	39.00	209.34	0.00	14.00	9.20	10.00	0.00		243.00	2.00	241.00	0.09	0.00
10110864	0.450	9/44/F.	20/01/2024	2,823.00	2,844.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00		140.00	1.00	139.00	0.05	0.00
10115695	0.450	AF/15/A	15/01/2024	19,740.00	19,801.00	61.00	357.30	0.00	14.00	14.49	10.00	0.00		396.00	4.00	392.00	0.15	0.00
10116768	0.450	AF/41C	15/01/2024	4,125.00	4,226.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00		699.00	7.00	692.00	0.28	0.00
10117264	0.450	AF/41D	15/01/2024	4,284.00	4,299.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
10119391	0.450	AF/41/A.	15/01/2024	7,929.00	7,954.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
10134593	0.450	AF/36/D.	15/01/2024	4,299.00	4,301.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10134600	0.450	AF/38/D.	15/01/2024	8,812.00	8,827.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
10146728	0.450	AF/44C	15/01/2024	9,215.00	9,284.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00		455.00	4.00	451.00	0.18	0.00
10146740	0.450	AF/45D	15/01/2024	4,117.00	4,146.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
10314267	0.450	9/032/I	18/01/2024	9,824.00	9,888.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00
10314338	0.450	9/62M	20/01/2024	3,563.00	3,617.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
10314351	0.450	9/57G	18/01/2024	4,396.00	4,420.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
10314355	0.450	9/57K	18/01/2024	9,535.00	9,572.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
10314364	0.450	9/57I	18/01/2024	1,059.00	1,182.00	123.00	823.78	0.00	14.00	29.21	10.00	0.00		877.00	9.00	868.00	0.35	0.00
10314387	0.450	9/62F	20/01/2024	3,820.00	3,902.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00		550.00	5.00	545.00	0.22	0.00
10314393	0.450	9/62E	20/01/2024	325.00	385.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
10337880	0.450	9/57D	18/01/2024	6,908.00	7,287.00	379.00	2,971.54	304.49	14.00	89.70	10.00	0.00		3,390.00	31.00	3,359.00	1.37	0.00
10337898	0.450	9/57F	18/01/2024	9,233.00	9,266.00	33.00	171.36	0.00	14.00	7.82	10.00	0.00		203.00	2.00	201.00	0.08	0.00
10622459	0.450	5/135/H	20/01/2024	7,430.00	7,458.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07	0.00
10622462	0.450	5/135/G	20/01/2024	3,250.00	3,290.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00		249.00	2.00	247.00	0.09	0.00
10673261	0.450	AF/13E	15/01/2024	10,985.00	11,007.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00		145.00	1.00	144.00	0.05	0.00
10673270	0.450	AF/14D	01/01/2024	5,763.00	5,763.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10737309	0.850	5/128/B	20/01/2024	29,770.00	30,006.00	236.00	1,703.41	0.00	26.00	55.89	10.00	0.00		1,795.00	18.00	1,777.00	0.71	0.00
10973641	0.450	AF/37C	15/01/2024	12,849.00	12,869.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
10973646	0.450	AF/36C	15/01/2024	18,319.00	18,361.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00
10973649	0.450	AF/39B	15/01/2024	21,622.00	21,731.00	109.00	710.98	0.00	14.00	25.76	10.00	0.00		761.00	8.00	753.00	0.30	0.00
10993154	0.450	AF/36A	15/01/2024	18,308.00	18,390.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00		550.00	5.00	545.00	0.22	0.00
113751	0.450	9/45/D	18/01/2024	6,570.00	6,681.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00		776.00	8.00	768.00	0.31	0.00
116771	0.850	5/116/A.	20/01/2024	3,459.00	3,533.00	74.00	449.86	0.00	26.00	17.48	10.00	0.00		503.00	5.00	498.00	0.19	0.00
118131	0.450	9/43/F	18/01/2024	9,963.00	9,987.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
118287	0.450	AF/16/A	15/01/2024	3,778.00	3,833.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
118335	0.450	9/57/N	18/01/2024	5,380.00	5,412.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
118349	0.450	5/135/F	20/01/2024	6,292.00	6,347.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
118372	0.450	AF/13/F	15/01/2024	2,310.00	2,348.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
118411	0.450	9/43/M	18/01/2024	2,745.00	2,785.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00		249.00	2.00	247.00	0.09	0.00
118419	0.450	9/45/G	18/01/2024	5,243.00	5,292.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00

Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118464	0.450	9/57/C	18/01/2024	7,773.00	7,860.00	87.00	549.54	0.00	14.00	20.70	10.00	0.00		594.00	6.00	588.00	0.23	0.00
1396242	0.450	9/45/A	14/01/2024	12,267.00	12,269.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00
142296	0.450	5/077/L	20/01/2024	6,647.00	6,662.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
14230534	0.450	9/57/B	18/01/2024	1,260.00	1,331.00	71.00	428.50	0.00	14.00	16.79	10.00	0.00		469.00	5.00	464.00	0.18	0.00
14230536	0.450	5/30/K	20/01/2024	395.00	464.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00		455.00	4.00	451.00	0.18	0.00
14230538	0.850	5/125/B	20/01/2024	2,011.00	2,132.00	121.00	808.74	0.00	26.00	28.75	10.00	0.00		873.00	9.00	864.00	0.34	0.00
14231721	0.450	9/45/I	18/01/2024	790.00	854.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00
14231722	0.450	9/57/E	18/01/2024	845.00	956.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00		776.00	8.00	768.00	0.31	0.00
14231723	0.450	9/104/C	18/01/2024	796.00	839.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
14231726	0.450	9/45/K	18/01/2024	579.00	643.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00
14231732	0.450	9/105/A	18/01/2024	619.00	639.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
14231733	0.850	5/89/I	20/01/2024	116.00	225.00	109.00	710.98	0.00	26.00	25.76	10.00	0.00		773.00	8.00	765.00	0.30	0.00
14231735	0.850	5/124/C	20/01/2024	3,381.00	3,509.00	128.00	861.38	0.00	26.00	30.36	10.00	0.00		928.00	9.00	919.00	0.36	0.00
14231736	0.450	9/43/I	18/01/2024	1,230.00	1,310.00	80.00	492.58	0.00	14.00	18.86	10.00	0.00		535.00	5.00	530.00	0.21	0.00
14231740	0.450	9/45/C	18/01/2024	1,111.00	1,240.00	129.00	868.90	0.00	14.00	30.59	10.00	0.00		923.00	9.00	914.00	0.37	0.00
14234422	0.450	9/105/C	18/01/2024	674.00	706.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
14234423	0.850	5/93/A	20/01/2024	605.00	639.00	34.00	177.69	0.00	26.00	8.05	10.00	0.00		222.00	2.00	220.00	0.08	0.00
14234425	0.450	9/43/C	18/01/2024	676.00	714.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
14234428	0.850	5/90/A	20/01/2024	1,045.00	1,108.00	63.00	371.54	0.00	26.00	14.95	10.00	0.00		422.00	4.00	418.00	0.16	0.00
14234429	0.450	9/57/H	18/01/2024	835.00	893.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00
14234434	0.850	5/93/C	20/01/2024	967.00	1,164.00	197.00	1,395.81	0.00	26.00	46.69	10.00	0.00		1,479.00	15.00	1,464.00	0.59	0.00
14291942	0.450	5/39/L	20/01/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
14291993	0.450	9/43/H	18/01/2024	656.00	748.00	92.00	585.14	0.00	14.00	21.85	10.00	0.00		631.00	6.00	625.00	0.25	0.00
14291995	0.850	5/128/A	20/01/2024	413.00	576.00	163.00	1,132.10	0.00	26.00	38.64	10.00	0.00		1,207.00	12.00	1,195.00	0.48	0.00
14292461	0.450	9/57/A	18/01/2024	361.00	399.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
14292467	0.850	4/47/B	22/01/2024	62.00	103.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00		268.00	3.00	265.00	0.10	0.00
143038	0.450	5/099/H	20/01/2024	5,956.00	6,005.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00
143512	0.450	5/077/K	20/01/2024	5,921.00	5,966.00	45.00	247.32	0.00	14.00	10.58	10.00	0.00		282.00	3.00	279.00	0.11	0.00
145273	0.450	9/45M	18/01/2024	1,823.00	1,829.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00		91.00	0.00	91.00	0.04	0.00
146808	0.450	9/45F	18/01/2024			27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
147444	0.450	9/45/B	18/01/2024	4,738.00	4,771.00	33.00	171.36	0.00	14.00	7.82	10.00	0.00		203.00	2.00	201.00	0.08	0.00
1B4264781	0.450	AF/44/B	15/01/2024	1,382.00	1,462.00	80.00	492.58	0.00	14.00	18.86	10.00	0.00		535.00	5.00	530.00	0.21	0.00
1B4264937	0.450	AF/28/B	15/01/2024	1,369.00	1,416.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
1B4265806	0.450	AF/38/A	11/01/2024	235.00	247.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
1B4265994	0.450	AF/14/B	15/01/2024	1,522.00	1,583.00	61.00	357.30	0.00	14.00	14.49	10.00	0.00		396.00	4.00	392.00	0.15	0.00
1B4266011	0.450	AF/14/A	15/01/2024	5,234.00	5,257.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06	0.00
1B4266383	0.450	AF/37/A	15/01/2024	1,107.00	1,144.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
1B4266397	0.450	AF/14/D	15/01/2024	2.00	26.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
21339446	0.450	9/62/K.	18/01/2024	8,838.00	8,858.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
216205	0.450	9/104A	18/01/2024	5,448.00	5,536.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
221390	0.450	9/103A	31/01/2024	9,020.00	9,020.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
2246882	0.850	AF/29F	15/01/2024	28,779.00	28,799.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00		147.00	1.00	146.00	0.05	0.00
2316730	0.850	AF/28E	15/01/2024	29,804.00	29,833.00	29.00	151.20	0.00	26.00	6.90	10.00	0.00		194.00	2.00	192.00	0.07	0.00
2321767	0.850	AF/28A	15/01/2024	26,527.00	26,556.00	29.00	151.20	0.00	26.00	6.90	10.00	0.00		194.00	2.00	192.00	0.07	0.00
2321771	0.450	AF/39C	15/01/2024	11,818.00	11,841.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06	0.00
2321812	0.850	5/089/J	20/01/2024	35,264.00	35,273.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00		92.00	1.00	91.00	0.04	0.00
2321815	0.450	9/44J	20/01/2024	22,081.00	22,081.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
2321822	0.450	5/038/N	20/01/2024	19,370.00	19,371.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
32336430	0.450	9/44/D.	18/01/2024	12,712.00	12,794.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00		550.00	5.00	545.00	0.22	0.00
32336432	0.450	9/44/N.	18/01/2024	8,027.00	8,055.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00		177.00	2.00	175.00	0.07	0.00
32336433	0.450	9/44/B	18/01/2024	8,174.00	8,194.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
32336438	0.450	9/44/A.	18/01/2024	8,312.00	8,347.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
32336439	0.450	9/44/C.	18/01/2024	6,210.00	6,228.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00		124.00	1.00	123.00	0.04	0.00
32336444	0.450	9/45/J.	18/01/2024	8,814.00	8,814.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
32336445	0.450	9/45/N.	18/01/2024	5,861.00	5,905.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00		275.00	3.00	272.00	0.11	0.00
32336481	0.450	9/44/E.	18/01/2024	7,070.00	7,156.00	86.00	542.42	0.00	14.00	20.47	10.00	0.00		587.00	6.00	581.00	0.23	0.00
32807250	1.0	6/32/B	22/01/2024	2,344.00	2,348.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00		91.00	1.00	90.00	0.04	0.00
40977386	0.450	9/62/H.	18/01/2024	14,877.00	14,904.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
40977393	0.450	9/62/J.	18/01/2024	8,521.00	8,564.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
40977702	0.450	9/44/M.	18/01/2024	10,863.00	10,890.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977704	0.450	9/72/B.	18/01/2024	6,995.00	7,027.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
40977710	0.450	9/62/I.	18/01/2024	5,142.00	5,160.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00		124.00	1.00	123.00	0.04	0.00
40977714	0.450	9/43/E.	18/01/2024	11,226.00	11,228.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00
40977732	0.450	9/72/D.	18/01/2024	9,577.00	9,649.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00		477.00	5.00	472.00	0.19	0.00
4209350	0.450	9/46F	18/01/2024	8,341.00	8,415.00	74.00	449.86	0.00	14.00	17.48	10.00	0.00		491.00	5.00	486.00	0.19	0.00
4209357	0.450	9/44G	18/01/2024	0.00	0.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00		92.00	1.00	91.00	0.04	0.00
4209537	0.450	9/46A	18/01/2024	7,036.00	7,076.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00		249.00	2.00	247.00	0.09	0.00
4209578	0.450	9/46B	18/01/2024	4,695.00	4,697.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00
4264521	0.450	9/45/L	18/01/2024	7,591.00	7,612.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00		140.00	1.00	139.00	0.05	0.00
4264535	0.450	9/43/A	18/01/2024	20,394.00	20,438.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00		275.00	3.00	272.00	0.11	0.00
4264820	0.450	5/38/A	20/01/2024	4,967.00	4,967.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
4266394	0.450	9/47/E	18/01/2024	5,683.00	5,709.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06	0.00
4292470	0.450	9/104/B	18/01/2024	247.00	267.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
67330	0.450	AF/44/A.	15/01/2024	10,478.00	10,519.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
91052	0.450	9/105B	18/01/2024	7,789.00	7,808.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
IB4264290	0.450	9/57/M.	18/01/2024	12,847.00	12,873.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06	0.00
IB4264528	0.450	9/46/E.	18/01/2024	11,368.00	11,473.00	105.00	680.90	0.00	14.00	24.84	10.00	0.00		730.00	7.00	723.00	0.29	0.00
IB4264644	0.450	9/44/L.	18/01/2024	10,350.00	10,397.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
IB4264804	0.450	9/103/C.	18/01/2024	17,934.00	17,935.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00		90.00	0.00	90.00	0.04	0.00
IB4264811	0.450	9/43/G.	18/01/2024	13,478.00	13,514.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00		223.00	2.00	221.00	0.08	0.00
IB4265820	0.450	AF/44/D.	15/01/2024	13,862.00	13,917.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
IB4265990	0.450	AF/37/D.	15/01/2024	4,604.00	4,621.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
IB4266001	0.850	AF/28/C.	15/01/2024	8,172.00	8,306.00	134.00	906.50	0.00	26.00	31.74	10.00	0.00		974.00	10.00	964.00	0.38	0.00
IB4266020	1.0	6/31/B.	22/01/2024	6,388.00	6,421.00	33.00	171.36	0.00	30.00	7.82	10.00	0.00		219.00	2.00	217.00	0.08	0.00
IB4266399	0.450	AF/39/A	15/01/2024	4,813.00	4,906.00	93.00	592.26	0.00	14.00	22.08	10.00	0.00		638.00	6.00	632.00	0.25	0.00
IB4266408	0.450	9/47/F.	18/01/2024	14,763.00	14,790.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
L 118138	0.450	5/77/M	20/01/2024	2,503.00	2,568.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
L118300	0.450	9/43/D	18/01/2024	5,285.00	5,345.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
L118308	0.450	9/43/K	18/01/2024	4,226.00	4,294.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00		447.00	4.00	443.00	0.17	0.00
L118312	0.450	9/62/G	18/01/2024	5,787.00	5,816.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 05/04/2024

ASST.COMMANDANT/ C I S F. C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300017 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
L118314	0.450	9/57/L	18/01/2024	2,513.00	2,532.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
L118315	0.450	9/47/D	18/01/2024	9,697.00	9,715.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00		124.00	1.00	123.00	0.04	0.00
L118318	0.450	9/44/H	18/01/2024	4,492.00	4,570.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
L118329	0.850	5/116/K	20/01/2024	5,748.00	5,831.00	83.00	513.94	0.00	26.00	19.55	10.00	0.00		569.00	6.00	563.00	0.22	0.00
L118358	0.450	9/62/D	18/01/2024	6,295.00	6,360.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
L118375	0.850	5/125/A	20/01/2024	10,121.00	10,226.00	105.00	680.90	0.00	26.00	24.84	10.00	0.00		742.00	7.00	735.00	0.29	0.00
L118377	0.450	5/77/A	20/01/2024	7,088.00	7,117.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
L118381	0.450	AF/14/F	15/01/2024	1,967.00	2,080.00	113.00	741.06	0.00	14.00	26.68	10.00	0.00		792.00	8.00	784.00	0.31	0.00
L118382	0.450	9/47/B	18/01/2024	2,274.00	2,322.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00		302.00	3.00	299.00	0.12	0.00
L118386	0.450	AF/40/D	15/01/2024	11,477.00	11,563.00	86.00	542.42	0.00	14.00	20.47	10.00	0.00		587.00	6.00	581.00	0.23	0.00
L118399	0.850	5/124/D	20/01/2024	2,282.00	2,458.00	176.00	1,229.86	0.00	26.00	41.63	10.00	0.00		1,307.00	13.00	1,294.00	0.52	0.00
L118416	0.450	9/46/C	18/01/2024	1,986.00	2,087.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00		699.00	7.00	692.00	0.28	0.00
L118438	0.450	9/43/L	18/01/2024	4,531.00	4,640.00	109.00	710.98	0.00	14.00	25.76	10.00	0.00		761.00	8.00	753.00	0.30	0.00
L118439	0.450	9/43/N	18/01/2024	5,160.00	5,180.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
L118440	0.450	9/45/E	18/01/2024	4,240.00	4,288.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00		302.00	3.00	299.00	0.12	0.00
L118450	0.450	5/30/M	20/01/2024	4,052.00	4,206.00	154.00	1,064.42	0.00	14.00	36.57	10.00	0.00		1,125.00	11.00	1,114.00	0.45	0.00
L118460	0.450	9/62/C	18/01/2024	2,275.00	2,330.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
L 486087	1.850	6/21	22/01/2024	13,673.00	13,877.00	204.00	1,449.64	0.00	56.00	48.30	30.00	0.00		1,584.00	16.00	1,568.00	0.61	0.00

Sub Totals:						9,475.00	59,837.22	304.49	2,491.00	2,245.03	1,700.00	0.00		66,577.00	647.00	65,930.00		0.00
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Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Late Payment Surcharge Per Day - Rs. 26.00
(For Payment beyond the due date)

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

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Bhagawati Engineering Works.

CONSUMER NO - 02302625

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10080895	0.882	5/136/A	20/01/2024			32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
10622466	0.882	5/137/A	20/01/2024			5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	1.00	108.00	0.04	0.00
10624853	0.882	5/136/B	20/01/2024			35.00	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.25	2.00	270.00	0.08	0.00
IB4266388	0.882	5/137/B.	20/01/2024			12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
Sub Totals:						84.00	500.34	0.00	62.00	19.78	40.00	0.00	119.77	741.89	6.00	736.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

BHANDARI AUTOMOBILES PVT. LTD. 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607									CONSUMER NO - 02302249 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
81302863	1.765	9/26/M & N	18/01/2024	4,463.00	4,515.00	52.00	297.96	0.00	53.00	12.42	0.00	0.00	69.95	433.33	4.00	429.00	0.13	0.00
90200069	0.882	9/29/L	18/01/2024	1,187.00	1,187.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						52.00	372.96	0.00	58.00	12.42	0.00	0.00	85.35	528.73	6.00	523.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. BHARTI AIRTEL LTD.

Infinity Building, 5th,6th,&7th Floor,
Sector-V,Salt Lake Electronics Complex
Kolkata - 700 091

CONSUMER NO - 02301762

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
049848	5.882	JAWAHAR TOWER.	20/01/2024	83,285.00	83,883.00	598.00	5,183.82	702.74	353.00	141.68	0.00	0.00	1,093.11	7,474.35	57.00	7,417.00	2.46	0.00
1U082390	5.882	CLUSTER - 4.	22/01/2024	64,507.00	66,276.00	1,769.00	16,061.94	2,499.86	353.00	419.06	0.00	0.00	3,240.55	22,574.41	168.00	22,406.00	7.74	0.00
4946608	5.882	Operational Building Roof (Main Building)	15/01/2024	37,239.00	39,947.00	2,708.00	24,784.28	3,828.10	353.00	641.47	0.00	0.00	4,962.41	34,569.26	258.00	34,311.00	11.92	0.00
R2318523	5.882	Lock Entrance Area Near I&CF Office.	30/01/2024	34,023.00	36,709.00	2,686.00	24,585.84	3,797.95	353.00	636.41	0.00	0.00	4,923.24	34,296.44	256.00	34,040.00	11.83	0.00
Sub Totals:						7,761.00	70,615.88	10,828.65	1,412.00	1,838.62	0.00	0.00	14,219.31	98,914.46	739.00	98,175.00		0.00

Late Payment Surcharge Per Day - Rs. 33.95
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

CHIEF ACCOUNTS OFFICER,CUSTOMS

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

CONSUMER NO - 02300038

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000054	18.5	G. C. BERTH.	30/01/2024	93,199.00	93,199.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
3079260	1	OUTSIDE G.C.BERTH MAINGATE.	30/01/2024	81,831.00	81,903.00	72.00	451.48	0.00	60.00	17.02	50.00	0.00	111.36	689.86	5.00	685.00	0.19	0.00
Sub Totals:						72.00	556.48	0.00	70.00	17.02	100.00	0.00	143.12	886.62	7.00	880.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. Coresonant Systems Pvt. Ltd. LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605									CONSUMER NO - 02302081 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61791941	1.176	Finger Jetty Gate (Gate - 09)	30/01/2024	10,528.00	10,596.00	68.00	421.40	0.00	71.00	16.10	0.00	0.00	97.89	606.39	5.00	601.00	0.18	0.00
61791943	1.176	ODC Gate (Gate - 11A).	30/01/2024	11,661.00	11,733.00	72.00	451.48	0.00	71.00	17.02	0.00	0.00	103.85	643.35	5.00	638.00	0.19	0.00
61791945	2.352	G. C. Berth Main Gate.	30/01/2024			231.00	1,805.88	198.17	141.00	54.74	0.00	0.00	385.31	2,585.10	20.00	2,565.00	0.84	0.00
61791946	1.176	Vidyasagar Gate (Gate - 06)	30/01/2024	7,125.00	7,220.00	95.00	631.96	0.00	71.00	22.54	0.00	0.00	139.66	865.16	7.00	858.00	0.27	0.00
61791949	1.176	Empty Gate (Gate - 13).	30/01/2024	14,439.00	14,543.00	104.00	704.40	0.00	71.00	24.61	0.00	0.00	154.00	954.01	8.00	946.00	0.30	0.00
61791952	1.176	Chiranjibpur Gate (Gate - 07)	30/01/2024	18,165.00	18,281.00	116.00	802.80	0.00	71.00	27.37	0.00	0.00	173.48	1,074.65	9.00	1,066.00	0.34	0.00
61791954	1.176	Oil Jetty Gate (Gate - 01).	30/01/2024	11,986.00	12,051.00	65.00	398.84	0.00	71.00	15.41	0.00	0.00	93.41	578.66	5.00	574.00	0.17	0.00
61791955	1.176	Phosphate Gate (Gate - 08)	30/01/2024	11,400.00	11,431.00	31.00	184.64	0.00	71.00	7.36	0.00	0.00	50.63	313.63	3.00	311.00	0.08	0.00
62710372	5.294	LMR (CJP Office)	15/01/2024	63,696.00	64,515.00	819.00	7,240.38	959.32	318.00	194.12	0.00	0.00	1,492.36	10,204.18	78.00	10,126.00	3.42	0.00
62710377	5.294	Permit Office (Main Gate).	30/01/2024	30,897.00	31,146.00	249.00	1,959.06	231.25	318.00	58.88	0.00	0.00	449.67	3,016.86	23.00	2,994.00	0.92	0.00
62710379	1.176	Barge Gate (Gate - 02)	30/01/2024	19,471.00	19,540.00	69.00	428.92	0.00	71.00	16.33	0.00	0.00	99.38	615.63	5.00	611.00	0.18	0.00
80498912	1	Floating Jetty Gate (Near Dock Basin).	20/01/2024	7,748.00	7,834.00	86.00	564.28	0.00	60.00	20.47	0.00	0.00	124.11	768.86	6.00	763.00	0.24	0.00
Sub Totals:						2,005.00	15,594.04	1,388.74	1,405.00	474.95	0.00	0.00	3,363.75	22,226.48	174.00	22,052.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Late Payment Surcharge Per Day - Rs. 7.13
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

DAMODAR WATER WAY PVT. LTD.

15, RAMANATH KABIRAJ LANE
KOLKATA - 700012.

CONSUMER NO - 02300397

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
020634	0.329	BLOCK ---L ROOM NO --5 CJP	15/01/2024	6,416.00	6,416.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10119396	0.329	BLOCK -L CJP.	15/01/2024	600.00	600.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	30.00	0.00	50.06	310.06	4.00	306.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
040977929	1.0	6/34/D	22/01/2024	2,052.00	2,069.00	17.00	90.72	0.00	30.00	4.14	10.00	0.00	25.96	161.00	1.00	160.00	0.04	0.00
14300023	0.450	5/60/C	20/01/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
14300406	0.450	5/109/A	20/01/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
14300466	0.450	5/109/B	20/01/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
14300476	0.450	5/61/A	20/01/2024	35.00	63.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	211.00	2.00	209.00	0.07	0.00
14300480	0.450	5/61/F	20/01/2024	81.00	151.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00	88.92	551.00	5.00	546.00	0.18	0.00
14361396	0.450	5/69/A	20/01/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
14361398	0.450	5/69/D	20/01/2024	21.00	53.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00	38.10	236.00	2.00	234.00	0.07	0.00
4005944	1.0	6/34/A	22/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
40977721	0.450	5/39/J.	20/01/2024	14,427.00	14,500.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00	93.17	577.00	5.00	572.00	0.19	0.00
40977727	0.850	6/44/E.	22/01/2024	2,347.00	2,347.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
90940283	0.850	6/37/F	22/01/2024	434.00	439.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.04	0.00
99600341	0.850	6/37/C	22/01/2024	1,253.00	1,295.00	42.00	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.10	0.00
99600342	0.850	6/37/A	22/01/2024	807.00	833.00	26.00	136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.06	0.00
99600344	0.450	6/37/E	22/01/2024	493.00	495.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	108.00	0.00	108.00	0.04	0.00
99600345	0.850	6/36/A	22/01/2024	862.00	882.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.05	0.00
99600346	0.850	6/39/C	22/01/2024	2,037.00	2,059.00	22.00	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.00	1.00	186.00	0.05	0.00
99600347	0.850	6/40/C	22/01/2024	577.00	596.00	19.00	100.80	0.00	26.00	4.60	10.00	0.00	27.22	169.00	1.00	168.00	0.05	0.00
99600348	0.450	6/37/B	22/01/2024	388.00	422.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00	40.37	250.00	2.00	248.00	0.08	0.00
99600349	0.850	6/39/A	22/01/2024	792.00	817.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.06	0.00
99600350	0.850	6/39/B	22/01/2024	1,463.00	1,478.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.04	0.00
99600351	0.850	6/40/B	22/01/2024	898.00	920.00	22.00	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.00	1.00	186.00	0.05	0.00
99600352	0.850	6/37/G	22/01/2024	602.00	652.00	50.00	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	0.12	0.00
99600354	0.850	6/40/D	22/01/2024			285.00	2,095.60	0.00	26.00	67.62	10.00	0.00	423.35	2,623.00	22.00	2,601.00	0.88	0.00
99600355	0.850	6/36/C	22/01/2024	1,765.00	1,790.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.06	0.00
99600356	0.850	6/44/F	22/01/2024			228.00	1,641.89	0.00	26.00	54.05	10.00	0.00	333.40	2,065.00	17.00	2,048.00	0.69	0.00
99600357	0.850	6/39/D	22/01/2024	695.00	707.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.04	0.00
99600358	0.850	6/40/A	22/01/2024	1,036.00	1,062.00	26.00	136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.06	0.00
99600359	0.850	6/36/E	22/01/2024	476.00	482.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	1.00	108.00	0.04	0.00
99600360	0.850	6/44/G	22/01/2024			285.00	2,095.60	0.00	26.00	67.62	10.00	0.00	423.35	2,623.00	22.00	2,601.00	0.88	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99602141	0.450	6/38/C	22/01/2024	659.00	674.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00	19.84	123.00	1.00	122.00	0.04	0.00
99602142	0.850	6/36/F	22/01/2024	1,531.00	1,590.00	59.00	343.06	0.00	26.00	14.03	10.00	0.00	75.67	469.00	4.00	465.00	0.15	0.00
99602143	0.450	6/38/A	22/01/2024	901.00	919.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00	23.90	148.00	1.00	147.00	0.04	0.00
99602144	0.450	6/38/F	22/01/2024	1,680.00	1,727.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00	56.79	352.00	3.00	349.00	0.11	0.00
99602147	0.850	6/36/B	22/01/2024	698.00	713.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.04	0.00
99602148	0.850	6/44/H	22/01/2024	1,106.00	1,121.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.04	0.00
99602149	0.450	6/38/E	22/01/2024	1,176.00	1,209.00	33.00	171.36	0.00	14.00	7.82	10.00	0.00	39.11	242.00	2.00	240.00	0.08	0.00
99602150	0.450	6/36/G	22/01/2024	530.00	541.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.04	0.00
99602153	0.450	6/38/D	22/01/2024	0.00	0.00	285.00	2,095.60	0.00	14.00	67.62	10.00	0.00	421.04	2,608.00	22.00	2,586.00	0.88	0.00
99602155	0.450	6/38/B	22/01/2024	1,483.00	1,500.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00	22.88	142.00	1.00	141.00	0.04	0.00
99630421	0.850	6/39/E	22/01/2024	632.00	681.00	49.00	272.64	0.00	26.00	11.50	10.00	0.00	61.63	382.00	3.00	379.00	0.12	0.00
99630422	0.850	6/39/F	22/01/2024	884.00	905.00	21.00	110.88	0.00	26.00	5.06	10.00	0.00	29.25	181.00	1.00	180.00	0.05	0.00
99630423	0.850	6/41/F	22/01/2024	1,192.00	1,229.00	37.00	196.68	0.00	26.00	8.74	10.00	0.00	46.47	288.00	2.00	286.00	0.09	0.00
99630424	0.850	6/41/E	22/01/2024	887.00	904.00	17.00	90.72	0.00	26.00	4.14	10.00	0.00	25.19	156.00	1.00	155.00	0.04	0.00
99630425	0.850	6/41/H	22/01/2024	2,971.00	3,048.00	77.00	471.22	0.00	26.00	18.17	10.00	0.00	101.14	627.00	5.00	622.00	0.20	0.00
99630427	0.850	6/41/G	22/01/2024	282.00	296.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
99630428	0.850	6/39/H	22/01/2024	2,280.00	2,365.00	85.00	535.30	0.00	26.00	20.24	10.00	0.00	113.87	705.00	6.00	699.00	0.23	0.00
99630431	0.850	6/39/G	22/01/2024	577.00	591.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
99630661	0.850	6/43/B	22/01/2024	394.00	395.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.04	0.00
99630662	0.850	6/42/D	22/01/2024	864.00	885.00	21.00	110.88	0.00	26.00	5.06	10.00	0.00	29.25	181.00	1.00	180.00	0.05	0.00
99630663	0.850	6/43/D	22/01/2024	526.00	547.00	21.00	110.88	0.00	26.00	5.06	10.00	0.00	29.25	181.00	1.00	180.00	0.05	0.00
99630664	0.850	6/44/A	22/01/2024	1,941.00	2,016.00	75.00	456.98	0.00	26.00	17.71	10.00	0.00	98.31	609.00	5.00	604.00	0.20	0.00
99630665	0.850	6/42/A	22/01/2024	895.00	913.00	18.00	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.04	0.00
99630666	0.850	6/44/C	22/01/2024	1,726.00	1,805.00	79.00	485.46	0.00	26.00	18.63	10.00	0.00	103.97	644.00	5.00	639.00	0.21	0.00
99630667	0.850	6/43/A	22/01/2024	3,190.00	3,272.00	82.00	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.00	6.00	664.00	0.22	0.00
99630668	0.850	6/42/E	22/01/2024	660.00	674.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
99630669	0.850	6/41/A	22/01/2024	1,115.00	1,149.00	34.00	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.08	0.00
99630670	0.850	6/42/B	22/01/2024	209.00	221.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.04	0.00
99630671	0.850	6/42/C	22/01/2024	776.00	796.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.05	0.00
99630672	0.850	6/43/C	22/01/2024	877.00	912.00	35.00	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.00	2.00	270.00	0.08	0.00



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

DAV Public School Teacher's Quarters									CONSUMER NO - 02302076 Domestic Consumer / A(DM-U)								
HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99630673	0.850	6/42/G	22/01/2024	442.00	465.00	23.00	120.96	0.00	26.00	5.52	10.00	0.00	31.28	194.00	2.00	192.00	0.06	0.00
99630674	0.850	6/44/B	22/01/2024	640.00	640.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
99630675	0.850	6/42/F	22/01/2024	902.00	902.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
99630676	0.850	6/41/D	22/01/2024	993.00	1,013.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.05	0.00
99630677	0.850	6/41/C	22/01/2024	1,714.00	1,809.00	95.00	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.26	0.00
99630678	0.850	6/41/B	22/01/2024	683.00	692.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	110.00	1.00	109.00	0.04	0.00
99630679	0.850	6/42/H	22/01/2024	918.00	950.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.07	0.00
99630680	0.850	6/44/D	22/01/2024	993.00	1,008.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.00	1.00	136.00	0.04	0.00
L118141	0.450	5/39/E	20/01/2024	2,340.00	2,357.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00	22.88	142.00	1.00	141.00	0.04	0.00
L118142	0.450	5/39/D	20/01/2024	914.00	934.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00	25.92	161.00	1.00	160.00	0.05	0.00
L118144	0.450	5/39/G	20/01/2024	1,243.00	1,258.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00	19.84	123.00	1.00	122.00	0.04	0.00
L118146	0.450	5/39/F	20/01/2024	1,642.00	1,689.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00	56.79	352.00	3.00	349.00	0.11	0.00
L118323	1.0	6/34/C	22/01/2024	13,924.00	14,035.00	111.00	726.02	0.00	30.00	26.22	10.00	0.00	152.51	945.00	8.00	937.00	0.31	0.00
L118350	0.450	5/39/I	20/01/2024	1,285.00	1,298.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.04	0.00
Sub Totals:						3,027.00	19,868.48	0.00	1,332.00	717.37	740.00	0.00	4,361.68	27,017.00	228.00	26,789.00		0.00

Late Payment Surcharge Per Day - Rs. 8.74
(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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

DREDGING CORPORATION OF INDIA LTD., MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02300144 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10014439	0.882	4/008/A	22/01/2024	22,774.00	22,805.00	31.00	161.28	0.00	26.00	7.36	10.00	0.00	39.39	244.03	2.00	242.00	0.07	0.00
10737301	1.259	5/129/D	20/01/2024	20,344.00	20,379.00	35.00	184.02	0.00	38.00	8.28	10.00	0.00	46.26	286.56	2.00	285.00	0.08	0.00
14231724	0.150	A11 (A/Camp)	27/01/2024	655.00	718.00	63.00	371.54	0.00	5.00	14.95	10.00	0.00	77.29	478.78	4.00	475.00	0.16	0.00
146166	0.882	5/076/J	20/01/2024	3,688.00	3,703.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.20	1.00	136.00	0.04	0.00
4264534	0.882	5/75/L	20/01/2024	9,208.00	9,213.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	1.00	108.00	0.04	0.00
90934390	0.882	5/75/M	20/01/2024	1,828.00	1,837.00	9.00	75.00	0.00	5.00	2.07	0.00	0.00	15.80	97.87	1.00	97.00	0.04	0.00
IB426456	0.882	5/76/K	20/01/2024	3,523.00	3,546.00	23.00	120.96	0.00	26.00	5.52	10.00	0.00	31.28	193.76	2.00	192.00	0.06	0.00
L118339	0.882	4/8/B	22/01/2024	10,097.00	10,248.00	151.00	1,041.86	0.00	26.00	35.88	10.00	0.00	214.39	1,328.13	11.00	1,317.00	0.44	0.00
L118371	0.882	5/77/C	20/01/2024	2,736.00	2,747.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
Sub Totals:						343.00	2,180.26	0.00	162.00	81.19	80.00	0.00	481.92	2,985.37	25.00	2,960.00		0.00

Late Payment Surcharge Per Day - Rs. 0.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

EHSAN ULLA MULLICK.

PROP NATIONAL AUTOMOBILE ENGG WORKS
CHIRANJIBPUR MARKETING CENTRE
P O HALDIA PIN 721604

CONSUMER NO - 02300508

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152182	2.5	CJP Marketing Centre Stall No.-18 & 19	15/01/2024	3,958.00	3,985.00	27.00	161.56	0.00	150.00	6.44	0.00	0.00	61.22	379.22	3.00	376.00	0.07	0.00
90941395	5.905	CJP MKT Centre Stall No. -15	15/01/2024	2,091.00	2,141.00	50.00	300.04	0.00	354.00	11.96	0.00	0.00	128.21	794.21	7.00	787.00	0.13	0.00
Sub Totals:						77.00	461.60	0.00	504.00	18.40	0.00	0.00	189.43	1,173.43	10.00	1,163.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

ESHAN ULLA MULICK(NATION AUTO ENGG WORKS)									CONSUMER NO - 02300775 Domestic Consumer / A(DM-U)								
KOPT DOR 1/32&1/33,CHIRANJIBPUR									BILL FOR - 01/2024								
PO:CHIRANJIBPUR,PIN721604									Arrear Amount - 0.00								
DIST PURBAMEDINIPUR																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
05797	0.658	Dormitory 1/3215/01/2024 & 33.	18/01/2024	3,183.00	3,212.00	29.00	151.20	0.00	20.00	6.90	0.00	0.00	34.28	212.38	2.00	210.00	0.07	0.00
90941386	0.882	9/33/K	18/01/2024	3,444.00	3,559.00	115.00	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.02	8.00	957.00	0.32	0.00
Sub Totals:						144.00	907.30	0.00	46.00	34.04	0.00	0.00	190.06	1,177.40	10.00	1,167.00		0.00

Late Payment Surcharge Per Day - Rs. 0.39
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S FIVE STAR LOGISTICS PVT. LTD. BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604									CONSUMER NO - 02300748 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1K160784	18.423	Block - V, Room No. - 1, 2&3.	15/01/2024	60,190.00	60,295.00	105.00	680.90	0.00	553.00	24.84	0.00	0.00	242.31	1,501.05	13.00	1,488.00	0.29	0.00
2353255	0.450	5/123/C	22/01/2024	45,297.00	45,341.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00	53.00	328.34	3.00	325.00	0.11	0.00
Sub Totals:						149.00	921.89	0.00	567.00	35.19	10.00	0.00	295.31	1,829.39	16.00	1,813.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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- After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
- For payment with TDS, appropriate declaration should be given at the time of payment.



Due Date : 01/04/2024

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Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Late Payment Surcharge Per Day - Rs. 2.24
(For Payment beyond the due date)

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

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

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

GOPAL CH GHORAI

VILL:-CHAKTARAYAN

P.O.-:HALDIA TOWNSHIP

PIN:-721 607

CONSUMER NO - 02300399

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01385411	1	Stall No. - 17(New),P/Mar ket.	27/01/2024	375.00	377.00	2.00	105.00	0.00	10.00	0.46	15.00	0.00	25.11	155.57	1.00	155.00	0.05	0.00
10116677	1	P/MKT-24	27/01/2024	1,889.00	1,913.00	24.00	144.25	0.00	60.00	5.75	15.00	0.00	43.31	268.31	2.00	266.00	0.07	0.00
Sub Totals:						26.00	249.25	0.00	70.00	6.21	30.00	0.00	68.42	423.88	3.00	421.00		0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE. VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02300497 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106064	1.5	3rd. OIL JETTY.	20/01/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10333715	3	3rd. OIL JETTY.(SUB. STN.)	20/01/2024	16,533.00	16,534.00	1.00	105.00	0.00	10.00	0.23	50.00	0.00	31.81	197.04	2.00	195.00	0.05	0.00
Sub Totals:						1.00	210.00	0.00	20.00	0.23	65.00	0.00	56.84	352.07	4.00	348.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA DOCK COMPLEX CONSUMERS									CONSUMER NO - 02300341										Commercial Consumer		/ A(CM-U)	
CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.									BILL FOR - 01/2024 Arrear Amount - 0.00													
Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)				
0 32336424	5.4	H.D.C. Consumers Co-operative.	22/01/2024	28,910.00	29,006.00	96.00	639.48	0.00	324.00	22.77	15.00	0.00	192.74	1,193.99	10.00	1,184.00	0.27	0.00				
10125443	5.4	H.D.CONSUMERS CO-OPERATIVE	22/01/2024	3,958.00	4,020.00	62.00	376.28	0.00	324.00	14.72	15.00	0.00	140.53	870.53	7.00	864.00	0.16	0.00				
10128087	5.4	CHIRANJIBPUR CAMPAS	15/01/2024	24,315.00	24,315.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
10884579	5.4	J. TOWER	20/01/2024	13,855.00	13,865.00	10.00	105.00	0.00	10.00	2.30	15.00	0.00	25.47	157.77	4.00	154.00	0.05	0.00				
110861	5.4	H.D.CONSUMERS CO-OPERATIVE	22/01/2024	6,038.00	6,173.00	135.00	966.80	0.00	324.00	31.97	15.00	0.00	257.52	1,595.29	13.00	1,582.00	0.41	0.00				
110862	5.4	H.D. CONSUMERS CO-OPERATIVE	22/01/2024	3,559.00	3,684.00	125.00	884.80	0.00	324.00	29.67	15.00	0.00	241.29	1,494.76	12.00	1,483.00	0.37	0.00				
13960895	5.4	H.D.C.C.C.S.LTOWNSHIP.	22/01/2024	404,380.0	407,180.0	2,800.00	25,641.18	3,954.31	324.00	663.32	50.00	0.00	5,135.61	35,768.42	266.00	35,502.00	12.33	0.00				
14300409	0.450	5/65/A	20/01/2024	48.00	64.00	16.00	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.41	1.00	158.00	0.05	0.00				
14300416	0.450	5/65/B	20/01/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
2316765	5.4	DURGACHAK	15/01/2024	3,159.00	3,159.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00				
4264801	0.150	FC/1 (A/Camp)	27/01/2024	30,288.00	30,313.00	25.00	150.02	0.00	10.00	5.98	15.00	0.00	34.84	215.84	2.00	214.00	0.07	0.00				
6760285	0.150	Block - FC, Room No. - 2.	27/01/2024	1,963.00	1,993.00	30.00	178.87	0.00	10.00	7.13	0.00	0.00	37.73	233.73	2.00	232.00	0.08	0.00				
Sub Totals:						3,299.00	29,362.43	3,954.31	1,690.00	781.54	200.00	0.00	6,166.55	42,154.83	323.00	41,832.00		0.00				



**Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex**

Electricity Bill For 01/2024

Late Payment Surcharge Per Day - Rs. 13.94
(For Payment beyond the due date)

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.	CONSUMER NO - 02300490 BILL FOR - 01/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10622479	0.450	5/28/B	20/01/2024	9,650.00	9,656.00	6.00	105.00	0.00	10.00	1.38	15.00	0.00	25.29	156.67	1.00	156.00	0.05	0.00
14923939	4	BUDS SCHOOL	27/01/2024	31,761.00	32,328.00	567.00	4,895.18	652.08	240.00	134.32	50.00	0.00	1,024.00	6,995.58	53.00	6,943.00	2.32	0.00
2321774	0.450	5/028/A	20/01/2024	16,594.00	16,601.00	7.00	105.00	0.00	10.00	1.61	15.00	0.00	25.33	156.94	1.00	156.00	0.05	0.00
Sub Totals:						580.00	5,105.18	652.08	260.00	137.31	80.00	0.00	1,074.62	7,309.19	55.00	7,254.00		0.00

Late Payment Surcharge Per Day - Rs. 2.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD. P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR									CONSUMER NO - 92300341 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10240470	0.150	CC - 12,13 & 14.	27/01/2024	13,061.00	13,062.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
11109386	0.150	Block - CB, Room No. - 8.	27/01/2024	17,042.00	17,112.00	70.00	421.38	0.00	5.00	16.56	0.00	0.00	85.27	528.21	4.00	524.00	0.18	0.00
115931	1.5	5/27 - GARAGE	20/01/2024	9,479.00	9,479.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
121429	1.5	5/27 - GARAGE.	20/01/2024			45.00	247.32	0.00	45.00	10.58	10.00	0.00	60.23	373.13	3.00	370.00	0.11	0.00
20005958	1.5	5/26 GROUND FLOOR.	20/01/2024	8,883.00	8,902.00	19.00	100.80	0.00	45.00	4.60	0.00	0.00	28.95	179.35	2.00	177.00	0.05	0.00
40977950	1.5	5/26-GARAGE	20/01/2024	8,750.00	8,798.00	48.00	266.31	0.00	45.00	11.27	0.00	0.00	62.10	384.68	3.00	382.00	0.12	0.00
61918244	0.150	CB/8 (A/Camp)	27/01/2024	799.00	811.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
6732140	1.5	5/27 - GARAGE	20/01/2024	4,543.00	4,551.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
Sub Totals:						203.00	1,335.81	0.00	160.00	47.84	50.00	0.00	306.79	1,900.44	16.00	1,884.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA FLOATING TERMINAL PVT. LTD. 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL									CONSUMER NO - 02301866 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152146	10.4	5/100/A,B,C,D,E,F,G,H,I,J,K,L,M,N	20/01/2024	74,102.00	75,404.00	1,302.00	11,739.76	1,223.68	312.00	308.43	0.00	0.00	2,379.34	15,963.21	124.00	15,839.00	5.41	0.00
40672526	0.882	5/26/K.	20/01/2024	9,840.00	9,998.00	158.00	1,094.50	0.00	26.00	37.49	0.00	0.00	222.91	1,380.90	12.00	1,369.00	0.46	0.00
40672529	0.882	5/26/N.	20/01/2024	9,214.00	9,258.00	44.00	240.99	0.00	26.00	10.35	0.00	0.00	53.39	330.73	3.00	328.00	0.11	0.00
40672530	0.882	5/25/N	20/01/2024	4,746.00	4,752.00	6.00	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.05	1.00	96.00	0.04	0.00
40672536	0.882	5/25/K.	20/01/2024	9,994.00	10,138.00	144.00	981.70	0.00	26.00	34.04	0.00	0.00	200.53	1,242.27	10.00	1,232.00	0.41	0.00
40672539	0.882	5/25/M.	20/01/2024	5,787.00	5,847.00	60.00	350.18	0.00	26.00	14.26	0.00	0.00	75.16	465.60	4.00	462.00	0.15	0.00
40672540	0.882	5/26/B.	20/01/2024	8,968.00	9,164.00	196.00	1,388.12	0.00	26.00	46.46	0.00	0.00	281.16	1,741.74	15.00	1,727.00	0.58	0.00
Sub Totals:						1,910.00	15,870.25	1,223.68	447.00	452.41	0.00	0.00	3,228.16	21,221.50	169.00	21,053.00		0.00

Late Payment Surcharge Per Day - Rs. 7.16
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA INSTITUTE OF TECHNOLOGY. PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	CONSUMER NO - 02300608 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050329081	0.450	5/24/A	20/01/2024	4,292.00	4,335.00	43.00	234.66	0.00	14.00	10.12	0.00	0.00	49.82	308.60	3.00	306.00	0.10	0.00
2081088	0.450	5/024/C	20/01/2024	34,126.00	34,194.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
40977708	0.450	9/42/N.	18/01/2024	6,617.00	6,643.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.30	2.00	196.00	0.06	0.00
40977736	0.450	5/24/H.	20/01/2024	19,693.00	19,934.00	241.00	1,741.86	0.00	14.00	57.04	10.00	0.00	350.91	2,173.81	18.00	2,156.00	0.73	0.00
4207986	0.450	9/041/E	18/01/2024	826.00	888.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00	77.60	480.74	4.00	477.00	0.16	0.00
90806841	0.450	5/24/G	20/01/2024	4,938.00	5,044.00	106.00	688.42	0.00	14.00	25.07	10.00	0.00	141.97	879.46	7.00	872.00	0.29	0.00
Sub Totals:						546.00	3,572.58	0.00	84.00	129.26	50.00	0.00	738.40	4,574.24	38.00	4,536.00		0.00

Late Payment Surcharge Per Day - Rs. 1.51
(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)**.
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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA MUNICIPALITY DR. B R AMBEDKAR BHAWAN CITY CENTRE P.O.- DEBHOG, HALDIA									CONSUMER NO - 02300443 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 30508569	2.5	Ferry Ghat, River Side	27/01/2024	17,217.00	17,345.00	128.00	909.40	0.00	150.00	30.36	15.00	0.00	212.67	1,317.43	11.00	1,306.00	0.38	0.00
22139370	3	Near Vidyasagar Park, River side	27/01/2024	1,038.00	1,357.00	319.00	2,595.08	282.22	180.00	75.67	50.00	0.00	558.39	3,741.36	29.00	3,712.00	1.20	0.00
Sub Totals:						447.00	3,504.48	282.22	330.00	106.03	65.00	0.00	771.06	5,058.79	40.00	5,019.00		0.00

Late Payment Surcharge Per Day - Rs. 1.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD. CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.									CONSUMER NO - 02300314 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
13163898	5	Switch Room, CJP Operational bldg, H.D.C.	15/01/2024	80,170.00	80,170.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
91344	5.411	Block-A(3rd Floor).	15/01/2024			146.00	996.74	0.00	162.00	34.50	10.00	0.00	231.62	1,434.86	12.00	1,423.00	0.42	0.00
Sub Totals:						146.00	1,071.74	0.00	167.00	34.50	10.00	0.00	247.02	1,530.26	14.00	1,516.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HDC Bulk Terminal Limited									CONSUMER NO - 02302649 Domestic Consumer / A(DM-U)								
									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22069324	10.753	6/29/B	22/01/2024	1,643.00	1,731.00	88.00	556.66	0.00	323.00	20.93	30.00	0.00	179.14	1,109.73	9.00	1,101.00	0.24	0.00
22069325	13.988	6/29/C	22/01/2024	1,352.00	1,382.00	30.00	156.24	0.00	420.00	7.13	30.00	0.00	118.07	731.44	6.00	725.00	0.07	0.00
Sub Totals:						118.00	712.90	0.00	743.00	28.06	60.00	0.00	297.21	1,841.17	15.00	1,826.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HEMANTA MANNA TIP TOP SALOON MAKHAN BABUR BAZAR. P.O: -HALDIA TOWNSHIP,PIN: -721607.									CONSUMER NO - 02300381 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10737290	0.588	M.B BAZAR	15/01/2024	37,741.00	37,783.00	42.00	248.11	0.00	35.00	9.89	15.00	0.00	59.29	367.29	3.00	364.00	0.11	0.00
14274635	0.588	M. B. Bazar	27/01/2024	0.00	28.00	28.00	167.33	0.00	35.00	6.67	0.00	0.00	40.23	249.23	2.00	247.00	0.07	0.00
Sub Totals:						70.00	415.44	0.00	70.00	16.56	15.00	0.00	99.52	616.52	5.00	612.00		0.00

Late Payment Surcharge Per Day - Rs. 0.18
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Hindustan Aegis LPG Ltd. AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS									CONSUMER NO - 02302203 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU 129257	11.765	HOJ - I	30/01/2024	4,696.00	4,737.00	41.00	242.34	0.00	706.00	9.66	0.00	0.00	184.42	1,142.42	10.00	1,132.00	0.11	0.00
IU 129261	11.765	HOJ - II	30/01/2024	4,940.00	5,018.00	78.00	496.60	0.00	706.00	18.40	0.00	0.00	235.04	1,456.04	12.00	1,444.00	0.21	0.00
Sub Totals:						119.00	738.94	0.00	1,412.00	28.06	0.00	0.00	419.46	2,598.46	22.00	2,576.00		0.00

Late Payment Surcharge Per Day - Rs. 0.32
(For Payment beyond the due date)

Meter No : IU129257 Adj.Amount from 8/12/2017 to 16/08/2018 is : 9026.00
Meter No : IU129261 Adj.Amount from 16/12/2017 to 16/08/2018 is : 8615.00

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD. AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604									CONSUMER NO - 02302128 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
74405576	0.564	Weigh Bridge Behind 4B Berth.	30/01/2024	5,240.00	5,240.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
76364574	0.564	Weigh Bridge No.-1, inside G.C.Berth.	30/01/2024	5,235.00	5,235.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

HIRA LAL BERA. TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	CONSUMER NO - 02300453 BILL FOR - 01/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125477	7.4	PERISHABLE MARKET.	27/01/2024	5,636.00	5,636.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
19119829	0.635	P/MKT - 13	27/01/2024	501.00	517.00	16.00	105.00	0.00	10.00	3.68	0.00	0.00	22.85	141.53	1.00	141.00	0.05	0.00
Sub Totals:						16.00	210.00	0.00	20.00	3.68	15.00	0.00	47.88	296.56	3.00	294.00		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**
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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S INDIAN OIL CORPORATION MARKETTING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR									CONSUMER NO - 02300105 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1009298	2.5	OIL JETTY	30/01/2024	13,291.00	13,303.00	12.00	105.00	0.00	10.00	2.76	50.00	0.00	32.29	200.05	2.00	198.00	0.05	0.00
10333682	2.5	O/JETTY FIRE STN.	30/01/2024	5,304.00	5,312.00	8.00	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.22	2.00	155.00	0.05	0.00
7020117	0.00	O/JETTY-2	01/01/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
91556	2.5	O/JETTY-1	30/01/2024	14,965.00	14,965.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00

Sub Totals: 20.00 420.00 0.00 40.00 4.60 130.00 0.00 114.46 709.06 8.00 701.00 0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

INLAND WATERWAY'S AUTHORITY OF INDIA THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043									CONSUMER NO - 02300504 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
JSE94685	5	HALDIA JETTY	30/01/2024	68,192.00	68,709.00	517.00	4,435.16	601.13	300.00	122.59	0.00	0.00	935.12	6,394.00	49.00	6,345.00	2.10	0.00
JSE94686	50	HALDIA JETTY.	30/01/2024	186,311.0	187,546.0	1,235.00	11,100.94	2,137.44	3,000.00	292.56	0.00	0.00	2,770.75	19,301.69	144.00	19,158.00	5.52	0.00
Sub Totals:						1,752.00	15,536.10	2,738.57	3,300.00	415.15	0.00	0.00	3,705.87	25,695.69	193.00	25,503.00		0.00

Late Payment Surcharge Per Day - Rs. 7.62
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD. PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.									CONSUMER NO - 02300383 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
09362575	1.858	Block - L, Room No.- 1.	15/01/2024	15,262.00	15,341.00	79.00	504.12	0.00	111.00	18.63	0.00	0.00	122.00	755.75	6.00	750.00	0.22	0.00
11104747	1.858	BLOCK - L, ROOM NO. - 2.	15/01/2024	4,004.00	4,196.00	192.00	1,465.48	160.53	111.00	45.54	0.00	0.00	312.24	2,094.79	16.00	2,079.00	0.68	0.00
Sub Totals:						271.00	1,969.60	160.53	222.00	64.17	0.00	0.00	434.24	2,850.54	22.00	2,829.00		0.00

Late Payment Surcharge Per Day - Rs. 0.90
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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

Electricity Bill For 01/2024

Due Date : 01/04/2024

JANMENJOY HALDER									CONSUMER NO - 02301989 Domestic Consumer / A(DM-U)								
5/141/B, KOPT,HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
063126022	0.882	5/139/B	01/01/2024	12,580.00	12,590.00	10.00	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.14	1.00	97.00	0.04	0.00
14361778	0.882	5/139/B	20/01/2024	0.00	70.00	70.00	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.17	5.00	560.00	0.18	0.00
Sub Totals:						80.00	496.38	0.00	31.00	18.86	10.00	0.00	107.07	663.31	6.00	657.00		0.00

Late Payment Surcharge Per Day - Rs. 0.22
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

L.M ROZARIO PROPITER UNITED REFRIGANATION TOWNSHIP MARKETING CENTRE P.O-HALDIA TOWNSHIP- 721607									CONSUMER NO - 02300203 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10115681	0.9	M.B.BAZAR.	15/01/2024	22,401.00	22,431.00	30.00	178.87	0.00	54.00	7.13	15.00	0.00	49.09	304.09	2.00	302.00	0.08	0.00
A7529414	0.9	M. B. Bazar	27/01/2024	0.00	26.00	26.00	155.79	0.00	54.00	6.21	0.00	0.00	41.58	257.58	2.00	256.00	0.07	0.00
Sub Totals:						56.00	334.66	0.00	108.00	13.34	15.00	0.00	90.67	561.67	4.00	558.00		0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. LOKNATH CONSTRUCTION.

BLOCK 6(ACAMP) BLOCK FB ROOM NO 10
CHIRANJIBPUR,PO HALDIA
PIN 721604

CONSUMER NO - 02301259

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1H3139059	0.150	FB/12 (A/Camp)	27/01/2024	166.00	173.00	7.00	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.32	0.00	97.00	0.04	0.00
90806651	0.150	FB/10 (A/Camp)	27/01/2024	1,312.00	1,330.00	18.00	95.76	0.00	5.00	4.37	0.00	0.00	20.24	125.37	1.00	124.00	0.04	0.00
L183012	0.150	B/6 (A/Camp)	27/01/2024	185.00	193.00	8.00	75.00	0.00	5.00	1.84	0.00	0.00	15.75	97.59	0.00	98.00	0.04	0.00
L183018	0.150	Block - N, Room No.-5, CJP Camp	15/01/2024	733.00	752.00	19.00	100.80	0.00	5.00	4.60	0.00	0.00	21.25	131.65	1.00	131.00	0.05	0.00
Sub Totals:						52.00	346.56	0.00	20.00	12.42	0.00	0.00	72.95	451.93	2.00	450.00		0.00

Late Payment Surcharge Per Day - Rs. 0.17
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Loknath Construction Pvt. Ltd. 4/29/J, 4/29/F, 4/29/C HALDIA T/SHIP PURBA MEDINIPUR									CONSUMER NO - 02302655 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
95775741	1.176	4/29/J	22/01/2024	1,013.00	1,053.00	40.00	215.67	0.00	35.00	9.43	0.00	0.00	50.07	310.17	3.00	307.00	0.09	0.00
95775744	1.176	4/29/F	22/01/2024	2,058.00	2,103.00	45.00	247.32	0.00	35.00	10.58	0.00	0.00	56.38	349.28	3.00	346.00	0.11	0.00
95775753	1.176	4/29/C	22/01/2024	404.00	441.00	37.00	196.68	0.00	35.00	8.74	0.00	0.00	46.28	286.70	2.00	285.00	0.09	0.00
Sub Totals:						122.00	659.67	0.00	105.00	28.75	0.00	0.00	152.73	946.15	8.00	938.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

MAHUYA KHATUN. KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607									CONSUMER NO - 02301290 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61903550	0.882	9/1/D.	18/01/2024	14,133.00	14,211.00	78.00	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.37	5.00	618.00	0.20	0.00
63130797	0.882	9/1/A.	18/01/2024	14,735.00	14,867.00	132.00	891.46	0.00	26.00	31.28	0.00	0.00	182.63	1,131.37	9.00	1,122.00	0.38	0.00
Sub Totals:						210.00	1,369.80	0.00	52.00	49.68	0.00	0.00	283.26	1,754.74	14.00	1,741.00		0.00

Late Payment Surcharge Per Day - Rs. 0.58
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

MD. JAWED NEHAL. KOPT QTR NO AF/17/A CJP CAMP PO: CHIRANJIBPUR PIN :721604									CONSUMER NO - 02300871 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1B4264925	0.450	AF/17/A	15/01/2024	0.00	7.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
9715	0.450	AF/17/A.	01/01/2024	10,490.00	10,490.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						7.00	150.00	0.00	10.00	1.61	10.00	0.00	33.03	204.64	3.00	202.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S MITRA S.K.COAL INSPECTION PVT. LTD.

P - 11 , C I T ROAD,
KOLKATA - 700 014.

CONSUMER NO - 02300439

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0011383	6.211	FINGER JETTY AREA IN DOCK INTERIOR ZONE	30/01/2024			307.00	2,477.82	289.44	373.00	72.68	0.00	0.00	562.77	3,775.71	29.00	3,747.00	1.16	0.00
18148923	2.352	Wagon Tripple area Dock Interior Zone	30/01/2024	66.00	66.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						307.00	2,582.82	289.44	383.00	72.68	0.00	0.00	584.91	3,912.85	31.00	3,882.00		0.00

Late Payment Surcharge Per Day - Rs. 1.21
(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**
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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S MODERN SALOON PROP. GOPAL MANNA CPT TOWNSHIP MARKETTING CENTRE PO-:HALDIA TOWNSHIP PIN-721607									CONSUMER NO - 02300401 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10117280	0.5	M.B. BAZAR	15/01/2024	2,332.00	2,366.00	34.00	201.95	0.00	30.00	8.05	15.00	0.00	49.09	304.09	2.00	302.00	0.09	0.00
14274626	0.5	M. B. Bazar	27/01/2024	0.00	21.00	21.00	126.94	0.00	30.00	5.06	0.00	0.00	31.19	193.19	2.00	191.00	0.06	0.00
Sub Totals:						55.00	328.89	0.00	60.00	13.11	15.00	0.00	80.28	497.28	4.00	493.00		0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Motilal Verma. MOTILAL REPARING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604,DIST PURBA MEDENIPUR	CONSUMER NO - 02300776 BILL FOR - 01/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4325	0.576	Dormitory 1/3015/01/2024 & 31.	15/01/2024	7,027.00	7,027.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
61917360	0.882	9/33/N	18/01/2024	7,998.00	8,035.00	37.00	219.26	0.00	53.00	8.74	0.00	0.00	54.09	335.09	3.00	332.00	0.10	0.00
A162933	0.611	Shop No-21 CJP CPT Marketing Centre.	15/01/2024	19,854.00	19,924.00	70.00	436.44	0.00	37.00	16.56	0.00	0.00	94.33	584.33	5.00	579.00	0.19	0.00
Sub Totals:						107.00	760.70	0.00	100.00	25.30	0.00	0.00	170.56	1,056.56	10.00	1,047.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S NATIONAL INFORMATICS CENTRE.

WEST BENGAL STATE UNIT
VIDUT BHABAN (GROUND FLOOR) SECTOR (III)
SALT LAKE CITY, KOLKATA -700091

CONSUMER NO - 02300659

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
26136	0.850	4/059/F	22/01/2024	3,498.00	3,530.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.07	0.00
26182	0.850	4/60/C	22/01/2024	7,113.00	7,127.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.04	0.00
26184	0.850	4/059/B	22/01/2024	908.00	950.00	42.00	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.10	0.00
26199	0.850	4/59/D	22/01/2024	162.00	172.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.00	1.00	109.00	0.04	0.00
26204	0.850	4/059/A	22/01/2024	5,515.00	5,523.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.04	0.00
26207	0.850	4/059/C	22/01/2024	3,930.00	3,932.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	108.00	0.00	108.00	0.04	0.00
32336499	0.850	4/59/G.	22/01/2024	7,988.00	7,992.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.04	0.00
Sub Totals:						112.00	769.65	0.00	77.00	26.22	70.00	0.00	181.50	1,124.00	8.00	1,116.00		0.00

Late Payment Surcharge Per Day - Rs. 0.37
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604									CONSUMER NO - 02301044 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14921562	5	CJP CAMP.	15/01/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IJ-114157	5	Erstwhile Cash Office, CJP Camp.	15/01/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. NETINCON MARKETING PRIVATE LIMITED. CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE									CONSUMER NO - 02301660 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10673610	1.458	CJP BL-X	15/01/2024	4,458.00	4,458.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
42464699	3.023	Block - K, CJP Camp.	15/01/2024	67,444.00	67,789.00	345.00	2,829.60	306.17	181.00	81.65	0.00	0.00	595.26	3,993.68	31.00	3,963.00	1.31	0.00
N-1052	9.470	BLOCK-L	15/01/2024	29,876.00	30,121.00	245.00	1,925.02	252.55	568.00	57.96	50.00	0.00	500.69	3,354.22	26.00	3,328.00	0.91	0.00
Sub Totals:						590.00	4,859.62	558.72	759.00	139.61	65.00	0.00	1,120.98	7,502.93	59.00	7,444.00		0.00

Late Payment Surcharge Per Day - Rs. 2.27
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Nirmal Sales Corporation.

HALDIA
PURBA MEDINIPORE

CONSUMER NO - 02302646

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000130	0.882	5/26/F	20/01/2024	24,611.00	24,617.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	1.00	108.00	0.04	0.00
083298865	0.882	5/26/A	20/01/2024	8,192.00	8,215.00	23.00	120.96	0.00	26.00	5.52	10.00	0.00	31.28	193.76	2.00	192.00	0.06	0.00
14300408	0.882	5/64/F	20/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300467	0.882	5/64/B	20/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						29.00	345.96	0.00	41.00	6.90	40.00	0.00	83.53	517.39	7.00	510.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Port Health Organisation								CONSUMER NO - 02302653 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00									
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
23069398	1.0	4/9/B	22/01/2024	1,008.00	1,114.00	106.00	720.80	0.00	60.00	25.07	15.00	0.00	158.02	978.89	8.00	971.00	0.31	0.00
23069405	1.0	4/9/A	22/01/2024	948.00	1,014.00	66.00	406.36	0.00	60.00	15.64	15.00	0.00	95.67	592.67	5.00	588.00	0.17	0.00
Sub Totals:						172.00	1,127.16	0.00	120.00	40.71	30.00	0.00	253.69	1,571.56	13.00	1,559.00		0.00

Late Payment Surcharge Per Day - Rs. 0.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Principal, DAV Public School HEAD MASTER, DAV PUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607									CONSUMER NO - 02302075 BILL FOR - 01/2024 Arrear Amount - 0.00 Commercial Consumer / A(CM-U)								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22128767	59.5	Panel room of "DAV Dayanand Bhavan".	27/01/2024	104,920.0	109,760.0	4,840.00	44,592.20	7,322.32	3,570.00	1,146.55	50.00	0.00	9,501.56	66,182.63	493.00	65,690.00	21.63	0.00
IB4264812	3	Secondary Section, Games Room.	27/01/2024	10,563.00	10,644.00	81.00	519.16	0.00	180.00	19.09	15.00	0.00	141.15	874.40	7.00	867.00	0.22	0.00
Sub Totals:						4,921.00	45,111.36	7,322.32	3,750.00	1,165.64	65.00	0.00	9,642.71	67,057.03	500.00	66,557.00		0.00

Late Payment Surcharge Per Day - Rs. 21.85
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. RAHUL EXPORTS (RE). Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,									CONSUMER NO - 02301582 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
212289	2	Block - C, DIZ (Near Finger Jetty).	30/01/2024	39,075.00	39,256.00	181.00	1,363.36	151.05	120.00	42.78	0.00	0.00	293.78	1,970.97	15.00	1,956.00	0.64	0.00
82630135	1.176	Pucca Roofed Covered Space	05/01/2024	942.00	942.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IU113100	5.882	Near G. C. Berth in the DIZ, HDC	30/01/2024	3,912.00	3,925.00	13.00	105.00	0.00	10.00	2.99	0.00	0.00	22.71	140.70	4.00	137.00	0.05	0.00
Sub Totals:						194.00	1,573.36	151.05	140.00	45.77	0.00	0.00	338.63	2,248.81	21.00	2,228.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

RAJLAKSHMI BASTRALAYA. STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607									CONSUMER NO - 02300446 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10110877	1.5	P/MARKET-2127/01/2024 (NEW)	27/01/2024	3,257.00	3,278.00	21.00	126.94	0.00	90.00	5.06	15.00	0.00	45.62	282.62	2.00	281.00	0.06	0.00
14204472	2.5	P/MKT-20 (New)	27/01/2024	528.00	590.00	62.00	376.28	0.00	150.00	14.72	0.00	0.00	104.14	645.14	5.00	640.00	0.16	0.00
Sub Totals:						83.00	503.22	0.00	240.00	19.78	15.00	0.00	149.76	927.76	7.00	921.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Ray & Ray									CONSUMER NO - 02302664 Domestic Consumer / A(DM-U)								
BILL FOR -									01/2024								
Arrear Amount -									0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
OL118428	0.850	4/33/D	22/01/2024	7,691.00	7,723.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
14291947	0.850	4/33/B	22/01/2024	5.00	12.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
14291948	0.850	4/33/C	22/01/2024	7.00	16.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
L118432	0.850	4/33/A	22/01/2024	45.00	58.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
Sub Totals:						61.00	391.32	0.00	41.00	14.26	40.00	0.00	93.66	580.24	5.00	575.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Reliance Jio Infocomm Limited Eco Space Block 3-B, 4th Floor, Plot No. 11F/11, New Town, Kolkata-700156									CONSUMER NO - 02302635 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U113306	9.412	Behind SBI, Township Branch.	27/01/2024	55,053.00	57,854.00	2,801.00	25,650.20	3,991.46	565.00	663.55	0.00	0.00	5,174.16	36,044.37	269.00	35,775.00	12.35	0.00
1U117082	9.412	Behind Kendriya Vidyalaya School.	27/01/2024	45,185.00	46,788.00	1,603.00	14,519.52	2,296.51	565.00	379.73	0.00	0.00	2,976.87	20,737.63	155.00	20,583.00	7.01	0.00
1U117084	9.412	Near HDC Guest House at Cluster - 4.	27/01/2024	49,415.00	51,732.00	2,317.00	21,158.24	3,307.39	565.00	549.01	0.00	0.00	4,287.41	29,867.05	223.00	29,644.00	10.20	0.00
1U117592	9.412	Near Vidyasagar Level Crossing.	15/01/2024	58,644.00	62,197.00	3,553.00	32,640.70	5,056.10	565.00	841.80	0.00	0.00	6,554.14	45,657.74	340.00	45,318.00	15.71	0.00
1U117596	9.412	Reliance Jio Tower at CUS-I Siding.	15/01/2024	58,122.00	61,522.00	3,400.00	31,215.54	4,839.09	565.00	805.46	0.00	0.00	6,272.81	43,697.90	326.00	43,372.00	15.03	0.00

Sub Totals:						13,674.00	125,184.20	19,490.55	2,825.00	3,239.55	0.00	0.00	25,265.39	176,004.69	1,313.00	174,692.00		0.00
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Late Payment Surcharge Per Day - Rs. 60.30
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Revethi Dealers Pvt. Ltd. AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605									CONSUMER NO - 02302068 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546282	1.176	AF/7/A	15/01/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546293	1.176	AF/7/B	15/01/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
76361670	1.176	AF/7/E	15/01/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						0.00	225.00	0.00	15.00	0.00	0.00	0.00	46.20	286.20	6.00	280.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S RIPLEY & CO LTD 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001									CONSUMER NO - 02300363 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125459	3.529	CHIRANJIBPUR BL-L	15/01/2024	7,540.00	7,738.00	198.00	1,516.54	175.82	212.00	46.92	15.00	0.00	344.66	2,310.94	18.00	2,293.00	0.71	0.00
14196247	10	Block-L, Chiranjibpur.	15/01/2024	122.00	353.00	231.00	1,805.88	243.61	600.00	54.74	0.00	0.00	473.67	3,177.90	25.00	3,153.00	0.86	0.00
14921645	11.576	BLOCK - S.	15/01/2024	43,184.00	43,338.00	154.00	1,133.59	184.69	695.00	36.57	0.00	0.00	359.04	2,408.89	19.00	2,390.00	0.55	0.00
7049788	0.00	ORE&COAL BERTH.	01/01/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						583.00	4,561.01	604.12	1,517.00	138.23	30.00	0.00	1,202.40	8,052.76	64.00	7,989.00		0.00

Late Payment Surcharge Per Day - Rs. 2.17
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD. BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :									CONSUMER NO - 02301687 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000108	21.588	CJP/BLOCK - EDP.	15/01/2024	276,418.0	277,002.0	584.00	5,057.54	803.32	1,295.00	138.46	50.00	0.00	1,259.14	8,603.46	65.00	8,538.00	2.45	0.00
15939485	11.705	BLOCK - G, CJP CAMP.	15/01/2024	6,848.00	7,268.00	420.00	3,533.16	429.12	702.00	99.59	0.00	0.00	834.44	5,598.31	43.00	5,555.00	1.66	0.00
18145020	35.294	Near Berth No.2	30/01/2024	272,460.0	279,150.0	6,690.00	61,784.32	9,724.81	2,118.00	1,584.93	0.00	0.00	12,606.3	87,818.36	655.00	87,163.00	29.80	0.00
19152716	5.882	Berth no. 13, nearby Firefighting Pump	30/01/2024	95,720.00	98,546.00	2,826.00	25,884.72	3,995.77	353.00	669.53	0.00	0.00	5,179.65	36,082.67	269.00	35,814.00	12.45	0.00
1K/139963	80	G. C. BERTH	30/01/2024	610,100.0	613,680.0	3,580.00	32,884.24	5,722.00	4,800.00	848.01	0.00	0.00	7,417.46	51,671.71	385.00	51,287.00	16.09	0.00
51311995	4.552	Old Training Institute near berth No. - 2.	30/01/2024	31,256.00	31,674.00	418.00	3,515.12	384.83	273.00	99.13	0.00	0.00	748.30	5,020.38	39.00	4,981.00	1.63	0.00
Sub Totals:						14,518.00	132,659.10	21,059.85	9,541.00	3,439.65	50.00	0.00	28,045.29	194,794.89	1,456.00	193,339.00		0.00

Late Payment Surcharge Per Day - Rs. 64.08
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. RITES Limited 9/99/F, 4/14/B, 4/14/E, 4/14/H, 9/4/A&B, 9/25/C&D, 9/53/F, 9/103/D HALDIA TOWNSHIP,PURBA MEDINIPUR									CONSUMER NO - 02302604 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
021339463	1.176	4/47/A	22/01/2024	9,016.00	9,023.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
99602343	1.176	9/53/F	18/01/2024	1,768.00	1,793.00	25.00	131.04	0.00	35.00	5.98	0.00	0.00	33.11	205.13	2.00	203.00	0.06	0.00
99602346	2.353	9/4/A & B	18/01/2024	3,762.00	4,004.00	242.00	1,749.55	0.00	71.00	57.27	0.00	0.00	361.48	2,239.30	19.00	2,220.00	0.73	0.00
99602350	2.353	9/25/C & D	18/01/2024	3,388.00	3,531.00	143.00	974.18	0.00	71.00	33.81	0.00	0.00	207.71	1,286.70	11.00	1,276.00	0.41	0.00
99602351	1.176	9/103/D	18/01/2024	1,125.00	1,158.00	33.00	171.36	0.00	35.00	7.82	0.00	0.00	41.23	255.41	2.00	253.00	0.08	0.00
99602562	1.176	4/14/B	22/01/2024	2,561.00	2,617.00	56.00	323.28	0.00	35.00	13.34	0.00	0.00	71.54	443.16	4.00	439.00	0.14	0.00
99602563	1.176	4/14/E	22/01/2024	3,313.00	3,508.00	195.00	1,380.43	0.00	35.00	46.23	0.00	0.00	281.37	1,743.03	15.00	1,728.00	0.58	0.00
99602566	1.176	4/14/H	22/01/2024	2,653.00	2,727.00	74.00	449.86	0.00	35.00	17.48	0.00	0.00	96.70	599.04	5.00	594.00	0.19	0.00
99602568	1.176	9/99/F	18/01/2024	1,682.00	1,717.00	35.00	184.02	0.00	35.00	8.28	0.00	0.00	43.76	271.06	2.00	269.00	0.08	0.00
99610406	1.176	4/47/D	22/01/2024	3,514.00	3,669.00	155.00	1,071.94	0.00	35.00	36.80	10.00	0.00	222.09	1,375.83	11.00	1,365.00	0.45	0.00
Sub Totals:						965.00	6,510.66	0.00	392.00	228.62	20.00	0.00	1,376.62	8,527.90	72.00	8,456.00		0.00

Late Payment Surcharge Per Day - Rs. 2.76
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Sai M. S. Automobiles. AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605									CONSUMER NO - 02302066 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546283	1.176	AF/34/A.	15/01/2024	4,710.00	4,710.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546290	1.176	AF/34/B	15/01/2024	1,345.00	1,345.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
Sub Totals:						0.00	150.00	0.00	10.00	0.00	0.00	0.00	30.80	190.80	4.00	187.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR
P.O:- HALDIA TOWNSHIP- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 92300004 Commercial Consumer / A(CM-U)
BILL FOR - 01/2024
Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125456	3.529	MAKHAN BABUR BAZAR.	15/01/2024	4,942.00	5,123.00	181.00	1,363.36	160.16	212.00	42.78	15.00	0.00	314.38	2,107.68	16.00	2,092.00	0.64	0.00
14293358	3.529	M. B. Bazar	27/01/2024	0.00	121.00	121.00	852.00	0.00	212.00	28.75	0.00	0.00	210.35	1,303.10	11.00	1,292.00	0.36	0.00
Sub Totals:						302.00	2,215.36	160.16	424.00	71.53	15.00	0.00	524.73	3,410.78	27.00	3,384.00		0.00

Late Payment Surcharge Per Day - Rs. 1.00
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SECRETARY VIVEKANANDA EDUCATION SOCIETY VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605									CONSUMER NO - 92300355 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
17164155	5.5	Anchorage	27/01/2024	76,179.00	79,333.00	3,154.00	28,933.48	4,456.53	330.00	747.27	0.00	0.00	5,777.07	40,244.35	300.00	39,944.00	13.92	0.00
18157762	0.150	Block - CC, Room No. 22 to 26	27/01/2024	10,962.00	11,182.00	220.00	1,712.27	175.65	10.00	52.21	0.00	0.00	341.59	2,291.72	18.00	2,274.00	0.79	0.00
90813009	1.850	Bungalow - 8	27/01/2024	12,872.00	12,972.00	100.00	671.60	0.00	111.00	23.69	0.00	0.00	155.21	961.50	8.00	954.00	0.28	0.00
IB4264817	0.150	Block - CB, Room No. - 3,4&5.	27/01/2024	25,653.00	25,783.00	130.00	925.80	0.00	10.00	30.82	15.00	0.00	188.96	1,170.58	10.00	1,161.00	0.39	0.00
Sub Totals:						3,604.00	32,243.15	4,632.18	461.00	853.99	15.00	0.00	6,462.83	44,668.15	336.00	44,332.00		0.00

Late Payment Surcharge Per Day - Rs. 15.38
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SECRETARY, HALDIA DOCK INSTITUTE

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

CONSUMER NO - 02300468

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14291944	0.450	5/38/I	20/01/2024	10.00	22.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
2321780	0.150	CC--11	27/01/2024	18,328.00	18,328.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977711	0.5	NEAR POST OFFICE (TOWNSHIP).	27/01/2024	4,269.00	4,269.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						12.00	225.00	0.00	15.00	2.76	30.00	0.00	52.52	325.28	5.00	320.00		0.00

Late Payment Surcharge Per Day - Rs. 0.12
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SECRETARY,CPT OFFICERS' CLUB CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.									CONSUMER NO - 02300384 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
032336442	0.150	FB/13 (A/Camp)	27/01/2024	5,219.00	5,281.00	62.00	364.42	0.00	5.00	14.72	10.00	0.00	75.87	470.01	4.00	466.00	0.16	0.00
040977756	0.450	A/2, 3 & 4 (A/Camp).	27/01/2024	7,988.00	8,070.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00	105.90	656.04	5.00	651.00	0.22	0.00
0 80244026	0.450	FA/2 (A/Camp)	27/01/2024	1,645.00	1,713.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
10134567	0.150	ANCH BL-CE/11	27/01/2024	1,386.00	1,441.00	55.00	316.95	0.00	5.00	13.11	10.00	0.00	66.42	411.48	3.00	408.00	0.14	0.00
10134583	0.150	ANCH BL-CE/5	27/01/2024	2,969.00	3,005.00	36.00	190.35	0.00	5.00	8.51	10.00	0.00	41.17	255.03	2.00	253.00	0.08	0.00
10134587	0.150	ANCH BL-CE/1	27/01/2024	613.00	676.00	63.00	371.54	0.00	5.00	14.95	10.00	0.00	77.29	478.78	4.00	475.00	0.16	0.00
10134597	0.150	ANCH CE/12	27/01/2024	8,010.00	8,026.00	16.00	80.64	0.00	5.00	3.68	10.00	0.00	19.12	118.44	1.00	117.00	0.04	0.00
10134598	0.150	ANCH BL-CE/2	27/01/2024	3,759.00	3,797.00	38.00	203.01	0.00	5.00	8.97	10.00	0.00	43.69	270.67	2.00	269.00	0.09	0.00
10287760	0.450	9/067/E	18/01/2024	28,103.00	28,122.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00	24.91	154.31	1.00	153.00	0.05	0.00
10287779	0.450	9/074/B	18/01/2024	17,634.00	17,681.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00	56.79	351.81	3.00	349.00	0.11	0.00
14230537	0.450	9/94/F	18/01/2024	242.00	243.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
14231728	0.450	FA/7 (A/Camp)	27/01/2024	614.00	651.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00	44.16	273.58	2.00	272.00	0.09	0.00
14231730	0.450	FA/3 (A/Camp)	27/01/2024	475.00	511.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00	42.90	265.76	2.00	264.00	0.08	0.00
40533600	0.450	FA/4 (A/Camp)	27/01/2024	6,521.00	6,589.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
40977398	0.150	ANCH. BL - CE/14.	27/01/2024	16.00	16.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4264654	0.150	CE/4 (A/Camp)	27/01/2024	2,460.00	2,466.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	0.00	109.00	0.04	0.00
IB 4265142	0.450	FA/6 (ANC)	27/01/2024	8,540.00	8,543.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
IB4265158	0.450	9/94/D.	18/01/2024	12,037.00	12,120.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00	107.32	664.81	5.00	660.00	0.22	0.00
L118367	0.150	Anchorage Block - CE/10	27/01/2024	10,476.00	10,492.00	16.00	80.64	0.00	5.00	3.68	10.00	0.00	19.12	118.44	1.00	117.00	0.04	0.00
Sub Totals:						736.00	4,490.40	0.00	167.00	173.88	190.00	0.00	966.59	5,987.87	45.00	5,943.00		0.00



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Late Payment Surcharge Per Day - Rs. 1.98
(For Payment beyond the due date)

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

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

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

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

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

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Senior Manager I/C - (P&A), The Shipping Corporation of India									CONSUMER NO - 02300008 Domestic Consumer / A(DM-U)								
Shipping House, 13, Strand Road, Kolkata-700001									BILL FOR - 01/2024								
									Arrear Amount - 0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977715	1.0	4/26/B/B.	22/01/2024	19,063.00	19,127.00	64.00	378.66	0.00	30.00	15.18	10.00	0.00	83.51	517.35	4.00	513.00	0.16	0.00
91493	1.0	4/26A	22/01/2024	20,872.00	20,872.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						64.00	453.66	0.00	35.00	15.18	20.00	0.00	100.84	624.68	6.00	619.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Senior Manager I/C - (P&A), The Shipping Corporation of India Shipping House, 13, Strand Road, Kolkata-700001	CONSUMER NO - 92300008 BILL FOR - 01/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
11126422	9.333	J.TOWER.	20/01/2024	25,700.00	26,110.00	410.00	3,433.94	405.01	560.00	97.06	15.00	0.00	790.41	5,301.42	41.00	5,260.00	1.60	0.00
14234432	9.333	Tower Building	20/01/2024	4,100.00	4,607.00	507.00	4,335.94	620.74	560.00	120.06	15.00	0.00	968.47	6,620.21	50.00	6,570.00	2.07	0.00
4008958	9.333	TOWER BUILDING	20/01/2024	29,603.00	29,641.00	38.00	225.03	0.00	560.00	8.97	15.00	0.00	155.73	964.73	8.00	957.00	0.10	0.00
Sub Totals:						955.00	7,994.91	1,025.75	1,680.00	226.09	45.00	0.00	1,914.61	12,886.36	99.00	12,787.00		0.00

Late Payment Surcharge Per Day - Rs. 3.77
(For Payment beyond the due date)

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

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Shree Renuka Sugars Limited									CONSUMER NO - 02302663 Domestic Consumer / A(DM-U)								
BILL FOR -									01/2024								
Arrear Amount -									0.00								

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14248114	1.176	4/32/G	22/01/2024	127.00	181.00	54.00	310.62	0.00	35.00	12.88	0.00	0.00	69.01	427.51	4.00	424.00	0.13	0.00
14248116	1.176	4/31/C	22/01/2024	85.00	123.00	38.00	203.01	0.00	35.00	8.97	0.00	0.00	47.54	294.52	2.00	293.00	0.09	0.00
14248117	1.176	4/32/H	22/01/2024	138.00	217.00	79.00	485.46	0.00	35.00	18.63	0.00	0.00	103.77	642.86	5.00	638.00	0.21	0.00
14248189	1.176	4/31/D	22/01/2024	146.00	186.00	40.00	215.67	0.00	35.00	9.43	0.00	0.00	50.07	310.17	3.00	307.00	0.09	0.00
Sub Totals:						211.00	1,214.76	0.00	140.00	49.91	0.00	0.00	270.39	1,675.06	14.00	1,661.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Shri Satya Ranjan Das

CONSUMER NO - 02302666 Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
21081197	4	Township Canteen	27/01/2024	6,389.00	6,712.00	323.00	2,631.16	291.81	240.00	76.59	50.00	0.00	577.07	3,866.63	29.00	3,838.00	1.22	0.00
317479	4	Chiranjibpur Canteen	30/01/2024	5,276.00	5,415.00	139.00	999.60	0.00	240.00	32.89	50.00	0.00	254.58	1,577.07	13.00	1,564.00	0.42	0.00
317791	4	Staff rest room G.C. Berth Canteen	30/01/2024	10,603.00	10,967.00	364.00	3,010.00	330.29	240.00	86.25	50.00	0.00	651.85	4,368.39	33.00	4,335.00	1.40	0.00
317793	4	CHP, Canteen	30/01/2024	87,380.00	88,104.00	724.00	6,356.42	837.49	240.00	171.58	50.00	0.00	1,312.47	8,967.96	68.00	8,900.00	3.00	0.00
40977741	4	Jawahar Tower Canteen	01/01/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
HD000031	4	Lock & Marine Canteen	30/01/2024	8,201.00	8,581.00	380.00	3,154.32	344.91	240.00	89.93	50.00	0.00	680.34	4,559.50	35.00	4,525.00	1.46	0.00
Sub Totals:						1,930.00	16,256.50	1,804.50	1,210.00	457.24	265.00	0.00	3,501.34	23,494.58	180.00	23,315.00		0.00

Late Payment Surcharge Per Day - Rs. 7.55
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SMT. PUSPITA BISWAS (MONDAL).									CONSUMER NO - 02301708 Domestic Consumer / A(DM-U)								
5/67/ A, C.P.T									BILL FOR - 01/2024								
HALDIA TOWNSHIP, PURBA MEDINIPORE									Arrear Amount - 0.00								
PIN : 721607																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361225	0.882	5/67/A	20/01/2024	0.00	91.00	91.00	578.02	0.00	26.00	21.62	10.00	0.00	122.36	758.00	6.00	752.00	0.25	0.00
51310108	0.882	5/67/A.	02/01/2024	16,235.00	16,317.00	82.00	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.43	6.00	652.00	0.22	0.00
Sub Totals:						173.00	1,084.84	0.00	52.00	40.94	10.00	0.00	228.65	1,416.43	12.00	1,404.00		0.00

Late Payment Surcharge Per Day - Rs. 0.47
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SR DIVISIONAL ENGR (ELEC)/ S E RLY, SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301									CONSUMER NO - 92300068 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10054841	2.5	CHIRANJIBPUR	30/01/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
20068882	47.058	R G-CABIN Goomty - 1 (Near BH Yard ATO Office)	30/01/2024	192,560.0	194,240.0	1,680.00	15,232.10	0.00	2,823.00	397.90	0.00	0.00	3,552.20	22,005.20	185.00	21,820.00	6.35	0.00
317472	2	G. M. Yard	15/01/2024	14,181.00	17,357.00	3,176.00	29,131.92	0.00	120.00	752.33	50.00	0.00	5,785.44	35,839.69	300.00	35,540.00	12.14	0.00
HD 000075	3.5	S. E. Railway area Office, Vidyasagarmor e.	15/01/2024	550.00	650.00	100.00	671.60	0.00	210.00	23.69	0.00	0.00	174.27	1,079.56	9.00	1,071.00	0.28	0.00
Sub Totals:						4,956.00	45,140.62	0.00	3,163.00	1,173.92	65.00	0.00	9,536.94	59,079.48	496.00	58,583.00		0.00

Late Payment Surcharge Per Day - Rs. 18.82
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI AMAL KR. GIRI 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607									CONSUMER NO - 02301831 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
042469719	0.882	9/37/J	18/01/2024	335.00	341.00	6.00	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.05	1.00	96.00	0.04	0.00
50328595	0.882	9/37/I.	18/01/2024	5,106.00	5,163.00	57.00	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.25	4.00	436.00	0.14	0.00
Sub Totals:						63.00	404.61	0.00	31.00	14.95	0.00	0.00	86.74	537.30	5.00	532.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI BIPLAB BAG 9/35/E, HALDIA TOWN,SHIP PURBA MEDINIPUR. PIN-721607									CONSUMER NO - 02301937 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
063130781	0.882	9/35/H	18/01/2024	5,169.00	5,205.00	36.00	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.15	2.00	266.00	0.08	0.00
63130781	0.882	9/35/E	01/01/2024	5,137.00	5,169.00	32.00	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.39	2.00	236.00	0.07	0.00
Sub Totals:						68.00	356.67	0.00	52.00	16.10	0.00	0.00	81.77	506.54	4.00	503.00		0.00

Late Payment Surcharge Per Day - Rs. 0.15
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI DEBDAS CHANDA STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02300162 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106075	1.176	PERISHABLE MARKET STALL - 39	27/01/2024	41,170.00	41,175.00	5.00	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.40	1.00	155.00	0.05	0.00
144253	1.764	P/MKT-15	27/01/2024	4,821.00	5,051.00	230.00	1,797.37	193.79	106.00	54.51	15.00	0.00	379.78	2,546.45	20.00	2,526.00	0.83	0.00
IB4265146	1.176	P/MKT - 14.	27/01/2024	29,334.00	29,627.00	293.00	2,351.54	246.75	71.00	69.46	15.00	0.00	482.60	3,236.35	25.00	3,211.00	1.09	0.00
Sub Totals:						528.00	4,253.91	440.54	187.00	125.12	45.00	0.00	887.63	5,939.20	46.00	5,893.00		0.00

Late Payment Surcharge Per Day - Rs. 1.97
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI PANNALAL JANA P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607								CONSUMER NO - 02300036 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00									
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2352829	1.764	M.B. BAZAR	27/01/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
74991479	1.764	M. B. BAZAR	27/01/2024	10,163.00	10,193.00	30.00	178.87	0.00	106.00	7.13	0.00	0.00	56.21	348.21	3.00	345.00	0.08	0.00
Sub Totals:						30.00	283.87	0.00	116.00	7.13	15.00	0.00	81.24	503.24	5.00	498.00		0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI SANATAN MANDI. KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607									CONSUMER NO - 02301235 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300401	0.882	5/63/C	20/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300402	0.882	5/63/B	20/01/2024	110.00	202.00	92.00	585.14	0.00	26.00	21.85	10.00	0.00	123.78	766.77	6.00	761.00	0.25	0.00
Sub Totals:						92.00	660.14	0.00	31.00	21.85	20.00	0.00	141.11	874.10	8.00	866.00		0.00

Late Payment Surcharge Per Day - Rs. 0.29
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI SAYAN KR. GHOSH. Quaterno: 5/85/A Haldia Township, Haldia-721607									CONSUMER NO - 02301389 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
11739716	0.882	5/85/A.	10/01/2024	12,149.00	12,184.00	35.00	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.32	2.00	258.00	0.08	0.00
14361385	0.882	5/85/A	20/01/2024	0.00	20.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	174.90	1.00	174.00	0.05	0.00
Sub Totals:						55.00	289.86	0.00	52.00	13.11	10.00	0.00	70.25	435.22	3.00	432.00		0.00

Late Payment Surcharge Per Day - Rs. 0.13
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI SUBHOJIT SAHOO.

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

CONSUMER NO - 02300495

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360621	0.588	M. B. Bazar	27/01/2024	0.00	9.00	9.00	105.00	0.00	10.00	2.07	0.00	0.00	22.54	139.61	1.00	139.00	0.05	0.00
2352814	0.588	M.B BAZAR	15/01/2024	15,880.00	15,895.00	15.00	105.00	0.00	10.00	3.45	15.00	0.00	25.69	159.14	1.00	158.00	0.05	0.00
Sub Totals:						24.00	210.00	0.00	20.00	5.52	15.00	0.00	48.23	298.75	2.00	297.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI TEJBHAN SINGH.

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

CONSUMER NO - 02301533

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361222	0.882	5/67/D	20/01/2024	0.00	48.00	48.00	266.31	0.00	26.00	11.27	10.00	0.00	60.36	373.94	3.00	371.00	0.12	0.00
40482788	0.882	5/67/D.	02/01/2024	6,335.00	6,387.00	52.00	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.13	3.00	398.00	0.13	0.00
Sub Totals:						100.00	564.27	0.00	52.00	23.69	10.00	0.00	125.11	775.07	6.00	769.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SRI UTTAM KR SAMANTA									CONSUMER NO - 02300184 Commercial Consumer / A(CM-U)								
STALL NO-5(NEW)									BILL FOR - 01/2024								
PERISHABLE MARKET									Arrear Amount - 0.00								
P.O-HALDIA TOWNSHIP- 721607																	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143265	1.5	P/MKT-4 NEW	27/01/2024	7,343.00	7,352.00	9.00	105.00	0.00	10.00	2.07	15.00	0.00	25.42	157.49	1.00	156.00	0.05	0.00
143798	1	P/MKT-5 NEW	27/01/2024	9,558.00	9,559.00	1.00	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.30	1.00	154.00	0.05	0.00
Sub Totals:						10.00	210.00	0.00	20.00	2.30	30.00	0.00	50.49	312.79	2.00	311.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S STEEL AUTHORITY OF INDIA DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.									CONSUMER NO - 02200039 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14235052	1.0	4/3/D	22/01/2024	1,368.00	1,448.00	80.00	492.58	0.00	30.00	18.86	10.00	0.00	106.15	657.59	5.00	653.00	0.21	0.00
IB4265862	1.0	4/3/C.	22/01/2024	16,665.00	16,665.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118461	1.0	4/3/A	22/01/2024	22,936.00	22,955.00	19.00	100.80	0.00	30.00	4.60	10.00	0.00	27.99	173.39	1.00	172.00	0.05	0.00
Sub Totals:						99.00	668.38	0.00	65.00	23.46	30.00	0.00	151.47	938.31	8.00	930.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

Steel Authority of India Limited (SAIL)

QTR. NO.-4/8/C,G,F & 4/7/C
HALDIA TOWNSHIP

CONSUMER NO - 02302418

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90901581	2.353	4/8/F	22/01/2024	3,409.00	3,436.00	27.00	141.12	0.00	71.00	6.44	0.00	0.00	42.07	260.63	2.00	259.00	0.06	0.00
90901585	2.353	4/8/G	22/01/2024	5,682.00	5,729.00	47.00	259.98	0.00	71.00	11.04	0.00	0.00	65.84	407.86	3.00	405.00	0.11	0.00
90901589	2.353	4/8/C	22/01/2024	2,120.00	2,172.00	52.00	297.96	0.00	71.00	12.42	0.00	0.00	73.42	454.80	4.00	451.00	0.13	0.00
90901595	2.353	4/7/C	22/01/2024	3,873.00	3,921.00	48.00	266.31	0.00	71.00	11.27	0.00	0.00	67.10	415.68	3.00	413.00	0.12	0.00
Sub Totals:						174.00	965.37	0.00	284.00	41.17	0.00	0.00	248.43	1,538.97	12.00	1,527.00		0.00

Late Payment Surcharge Per Day - Rs. 0.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD. AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605									CONSUMER NO - 02302040 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
7287122	2.352	AF/1/A	15/01/2024	5,793.00	5,900.00	107.00	729.00	0.00	141.00	25.30	0.00	0.00	172.35	1,067.65	9.00	1,059.00	0.31	0.00
72879123	1.176	AF/1/B	15/01/2024	4,297.00	4,432.00	135.00	966.80	0.00	71.00	31.97	0.00	0.00	205.93	1,275.70	11.00	1,265.00	0.41	0.00
72879134	1.176	AF/1/C	15/01/2024	6,507.00	6,569.00	62.00	376.28	0.00	71.00	14.72	0.00	0.00	88.94	550.94	5.00	546.00	0.16	0.00
72879137	1.176	AF/1/D	15/01/2024	8,137.00	8,205.00	68.00	421.40	0.00	71.00	16.10	0.00	0.00	97.89	606.39	5.00	601.00	0.18	0.00
Sub Totals:						372.00	2,493.48	0.00	354.00	88.09	0.00	0.00	565.11	3,500.68	30.00	3,471.00		0.00

Late Payment Surcharge Per Day - Rs. 1.06
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SUPERINTENDENT OF POLICE

5/71D, C P T TOWNSHIP
PO-HALDIA TOWNSHIP, PIN:- 721 607
DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300010

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
022907483	0.450	5/70/D	29/01/2024	1,903.00	1,973.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00	88.92	550.86	5.00	546.00	0.18	0.00
061796882	0.450	5/71/C	30/01/2024	2,360.00	2,511.00	151.00	1,041.86	0.00	14.00	35.88	10.00	0.00	212.08	1,313.82	11.00	1,303.00	0.44	0.00
071723898	0.450	5/70/B	29/01/2024	1,876.00	1,906.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00	36.07	223.44	2.00	221.00	0.07	0.00
10119470	0.450	5/70/A	29/01/2024	14,511.00	14,645.00	134.00	906.50	0.00	14.00	31.74	10.00	0.00	185.23	1,147.47	10.00	1,137.00	0.38	0.00
10125445	0.450	5/071/A.	30/01/2024	4,553.00	4,752.00	199.00	1,411.19	0.00	14.00	47.15	10.00	0.00	285.35	1,767.69	15.00	1,753.00	0.59	0.00
125442	0.450	5/071/B.	30/01/2024	933.00	957.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00	29.98	185.73	1.00	185.00	0.06	0.00
IB4265869	0.450	5/71/D	30/01/2024	24,123.00	24,511.00	388.00	3,063.74	313.83	14.00	92.00	10.00	0.00	612.10	4,105.67	32.00	4,074.00	1.41	0.00
IB4266419	0.450	5/70/C.	29/01/2024	27,119.00	27,243.00	124.00	831.30	0.00	14.00	29.44	10.00	0.00	170.31	1,055.05	9.00	1,046.00	0.35	0.00
Sub Totals:						1,120.00	7,958.21	313.83	112.00	265.65	80.00	0.00	1,620.04	10,349.73	85.00	10,265.00		0.00

Late Payment Surcharge Per Day - Rs. 3.48
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

SYD. AMIR HASSAN. STALL NO 28,PERISHABLE MARKET PO:HALDIA TOWNSHIP PIN 721607									CONSUMER NO - 02301376 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143212	0.7	P/MKT-29	27/01/2024	6,204.00	6,204.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IB4264653	0.5	P/MKT - 28.	27/01/2024	13,226.00	13,238.00	12.00	105.00	0.00	10.00	2.76	15.00	0.00	25.56	158.32	1.00	157.00	0.05	0.00
Sub Totals:						12.00	210.00	0.00	20.00	2.76	30.00	0.00	50.59	313.35	3.00	310.00		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.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

TATA IRON & STEEL COMPANY LTD FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	CONSUMER NO - 92300226 BILL FOR - 01/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
15939436	1.850	4/85.	22/01/2024	40,780.00	40,909.00	129.00	917.60	0.00	111.00	30.59	15.00	0.00	206.78	1,280.97	11.00	1,270.00	0.39	0.00
15939649	1.850	4/84.	22/01/2024	67,624.00	67,806.00	182.00	1,371.87	151.07	111.00	43.01	50.00	0.00	303.36	2,030.31	15.00	2,015.00	0.64	0.00
2321756	3	GC BERTH	30/01/2024	87,906.00	88,022.00	116.00	802.80	0.00	180.00	27.37	15.00	0.00	197.35	1,222.52	10.00	1,213.00	0.34	0.00
IB4266012	0.850	AF/31/B.	15/01/2024	227.00	227.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
Sub Totals:						427.00	3,197.27	151.07	412.00	100.97	95.00	0.00	732.52	4,688.83	38.00	4,651.00		0.00

Late Payment Surcharge Per Day - Rs. 1.42
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/s. Tech Mahindra Ltd 4/19/G & 4/29/L HALDIA T. SHIP								CONSUMER NO - 02302316 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00									
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1B4265145	0.850	4/19/G	22/01/2024	12,281.00	12,281.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4265801	0.850	4/29/l.	22/01/2024	2,930.00	2,930.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
Sub Totals:						0.00	150.00	0.00	10.00	0.00	20.00	0.00	34.66	214.66	4.00	211.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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Bill for a particular month will be available for next three months.
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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

The Hony Secretary, (SMP, Kolkata / HDC Officers Club) QTR. NO.-5/60/A HALDIA T/SHIP									CONSUMER NO - 02302465 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300026	0.450	5/60/A	20/01/2024			7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
14300479	0.450	5/62/A	20/01/2024	3.00	7.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
Sub Totals:						11.00	150.00	0.00	10.00	2.53	20.00	0.00	35.13	217.66	1.00	217.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

THE PRESIDENT,HALDIA DOCK INSTITUTE.

C P T TOWNSHIP, CLUSTER- 5,
P.O:-HALDIA TOWNSHIP-721 607,
DIST:-PURBA MEDINIPUR.

CONSUMER NO - 92300479

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10333712	3.5	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	22/01/2024	77,163.00	77,163.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
7065550	18.5	AUDITORIUM OF HALDIA DOCK INSTITUTE.	22/01/2024			0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
Sub Totals:						0.00	210.00	0.00	20.00	0.00	100.00	0.00	63.52	393.52	4.00	390.00		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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. UMA CORPORATION.

BEHIND BERTH No. 4B (PLOT No.-1)
Beside Weigh Bridge, HDC
Haldia, Purba Medinipore

CONSUMER NO - 02301604

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
42646473	3.529	Behind Berth No. 4B at L1 Plot.	30/01/2024	15,237.00	15,417.00	180.00	1,354.85	159.35	212.00	42.55	0.00	0.00	309.81	2,078.56	16.00	2,063.00	0.64	0.00
42646476	3.529	Weighbridge at L-1 Plot, Near G. C. Berth	30/01/2024	20,730.00	20,932.00	202.00	1,550.58	179.27	212.00	47.84	0.00	0.00	348.51	2,338.20	18.00	2,320.00	0.73	0.00
50463300	3.529	F- Cabin, G.M.Yard, HDC.	15/01/2024	34,958.00	35,151.00	193.00	1,473.99	171.45	212.00	45.77	0.00	0.00	333.36	2,236.57	17.00	2,220.00	0.69	0.00
50651267	3.529	Near S.E. Railway Office Vidyasagar More.	15/01/2024	39,315.00	39,601.00	286.00	2,290.95	254.51	212.00	67.85	0.00	0.00	494.88	3,320.19	26.00	3,294.00	1.07	0.00
Sub Totals:						861.00	6,670.37	764.58	848.00	204.01	0.00	0.00	1,486.56	9,973.52	77.00	9,897.00		0.00

Late Payment Surcharge Per Day - Rs. 3.13
(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.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

UNIVERSAL SEAPORT PVT. LTD. BLOCK-M,OLD C P T COMPLEX, CHIRANJIBPUR CAMP,HALDIA, PURBA MEDINIPUR. PIN-721604									CONSUMER NO - 02301338 Commercial Consumer / A(CM-U) BILL FOR - 01/2024 Arrear Amount - 0.00								
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U143969	12.5	Container Site Office Near Berth No. - 4B.	30/01/2024	5,065.00	7,254.00	2,189.00	19,967.60	3,153.64	750.00	518.65	0.00	0.00	4,087.98	28,477.87	212.00	28,266.00	9.64	0.00
IJ118202	15	BLOCK - M, CJP CAMP.	15/01/2024	17,740.00	17,826.00	86.00	564.28	0.00	900.00	20.47	0.00	0.00	285.81	1,770.56	15.00	1,756.00	0.24	0.00
Sub Totals:						2,275.00	20,531.88	3,153.64	1,650.00	539.12	0.00	0.00	4,373.79	30,248.43	227.00	30,021.00		0.00

Late Payment Surcharge Per Day - Rs. 9.88
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE

C/O : HALDIA SERVICE SOCIETY
C P T CAMPUS, DURGACHAK ,
PIN:- 721 602, DIST:- PURBA MEDINIPUR.

CONSUMER NO - 02300449

Commercial Consumer / A(CM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90745	5	BLOCK-H	15/01/2024	68,426.00	68,426.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
909410	10.352	BLOCK - I	15/01/2024	76,585.00	76,922.00	337.00	2,757.44	342.32	621.00	79.81	15.00	0.00	668.60	4,484.17	35.00	4,449.00	1.30	0.00
90994	32.564	BLOCK-J	15/01/2024	31,550.00	31,550.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91561	0.564	BLOCK-KTN	15/01/2024	25,322.00	25,322.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91740	3.058	BLOCK-K	15/01/2024	61,437.00	61,437.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IM111466	47.341	Block - I, Ko.P.T.Camp, Durgachak.	15/01/2024	55.00	55.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
Sub Totals:						337.00	3,282.44	342.32	671.00	79.81	75.00	0.00	790.86	5,241.43	45.00	5,196.00		0.00

Late Payment Surcharge Per Day - Rs. 1.55
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

VIVEKANANDA EDUCATION SOCIETY

C/O - VIVKANANDA MISSION SCHOOL
VIVEK - VILLE, OPP, IIMC JOKA
KOLKATA - 700 104

CONSUMER NO - 02300355

Domestic Consumer / A(DM-U)

BILL FOR - 01/2024

Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2321790	0.150	BLOCK-PATH	27/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
		ROOM NO -1																
2321870	0.150	BPT/001/03	27/01/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
30508915	0.150	BLOCK - CB,	27/01/2024	16,493.00	16,494.00	1.00	75.00	0.00	5.00	0.23	0.00	0.00	15.44	95.67	0.00	96.00	0.04	0.00
		ROOM NO. -																
		7.																
90813007	0.150	Block - CF,	27/01/2024	12,652.00	12,652.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
		Room No. - 7																
Sub Totals:						1.00	300.00	0.00	20.00	0.23	20.00	0.00	65.50	405.73	6.00	400.00		0.00

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

For General Manager (Finance)
Haldia Dock Complex

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



Syama Prasad Mookerjee Port, Kolkata
Haldia Dock Complex

Electricity Bill For 01/2024

Due Date : 01/04/2024

M/S. WAPCOS LIMITED. BUNGLOW NO-10,AT CL-4,HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	CONSUMER NO - 02301411 Domestic Consumer / A(DM-U) BILL FOR - 01/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050803277	0.850	4/60/A	22/01/2024	5,574.00	5,585.00	11.00	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.42	1.00	97.00	0.04	0.00
30508990	1.850	BUNGLOW NO - 10, AT CL-4.	22/01/2024	56,509.00	56,691.00	182.00	1,274.98	0.00	56.00	43.01	0.00	0.00	264.49	1,638.48	14.00	1,624.00	0.54	0.00
50803261	1.0	4/2/A.	22/01/2024	17,218.00	17,219.00	1.00	75.00	0.00	5.00	0.23	0.00	0.00	15.44	95.67	0.00	96.00	0.04	0.00
50803262	0.850	4/61/C.	22/01/2024	8,399.00	8,466.00	67.00	400.02	0.00	26.00	15.87	0.00	0.00	85.06	526.95	4.00	523.00	0.17	0.00
50803268	0.850	4/61/D.	22/01/2024	7,087.00	7,117.00	30.00	156.24	0.00	26.00	7.13	0.00	0.00	36.45	225.82	2.00	224.00	0.07	0.00
50803273	4.0	6/30/A.	22/01/2024	7,638.00	7,674.00	36.00	190.35	0.00	120.00	8.51	0.00	0.00	61.38	380.24	3.00	377.00	0.08	0.00
50803276	0.850	4/57/D.	22/01/2024	10,467.00	10,496.00	29.00	151.20	0.00	26.00	6.90	0.00	0.00	35.44	219.54	2.00	218.00	0.07	0.00
Sub Totals:						356.00	2,322.79	0.00	264.00	84.18	0.00	0.00	514.15	3,185.12	26.00	3,159.00		0.00

Late Payment Surcharge Per Day - Rs. 1.01
(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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