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SRI SRIRANJAN TRIPATHI [Consumer# - 02301083]	757
SRI SRUTINATH DEY [Consumer# - 02302236]	758
SRI SUBHAS CH DAS [Consumer# - 02300980]	759
SRI SUBHAS CH. MAITY [Consumer# - 02300165]	760
SRI SUBHAS KAYAL [Consumer# - 02302038]	761
SRI SUBHASIS DAS [Consumer# - 02302160]	762
SRI SUBHASIS MAJEE [Consumer# - 02301810]	
SRI SUBHOJIT SAHOO [Consumer# - 02300495]	764
SRI SUBHRANGSU MANDAL [Consumer# - 02301943]	765
SRI SUBIR MANNA [Consumer# - 02302493]	766
SRI SUBODH CH MANNA [Consumer# - 02300174]	767
SRI SUBRATA DUTTA [Consumer# - 02300829]	768
SRI SUBRATA KR MAITY [Consumer# - 02300185]	769
SRI SUBRATA PATRA [Consumer# - 02302365]	770
SRI SUBROTO BISWAS [Consumer# - 02301487]	771
SRI SUDARSAN ARI [Consumer# - 02302659]	772
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02301793]	773
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02302488]	774
SRI SUDIP KUMAR CHAKRABORTY [Consumer# - 02301824]	775
SRI SUDIP KUMAR MAITY [Consumer# - 02301744]	776
SRI SUDIP MAITI [Consumer# - 02301878]	777
SRI SUDIPTA MABHAI [Consumer# - 02302143]	778
SRI SUJAN MONDAL [Consumer# - 02301066]	779

SRI SUJAY JANA [Consumer# - 02301449]	780
SRI SUJIT KR. PARUI [Consumer# - 02301450]	781
SRI SUJIT BHUNIA [Consumer# - 02302530]	782
SRI SUJIT KUMAR MANTRI [Consumer# - 02302007]	783
SRI SUJIT KUMAR PARUI [Consumer# - 02302025]	784
SRI SUJIT PATRA [Consumer# - 02302230]	785
SRI SUJIT PATRA [Consumer# - 02302400]	786
SRI SUKHENDU BERA [Consumer# - 02301800]	787
SRI SUKHENDU RAJ PANDIT [Consumer# - 02302503]	788
SRI SUKHENDU SAMANTA [Consumer# - 02300910]	789
SRI SUKUMAR DAS [Consumer# - 02302586]	790
SRI SUKUMAR PRAMANIK [Consumer# - 02301659]	791
SRI SUMAN BANGAL [Consumer# - 02301455]	792
SRI SUMON ROY [Consumer# - 02301822]	793
SRI SUNIL KUMAR GAYEN [Consumer# - 02302201]	794
SRI SURAJIT KHANRA [Consumer# - 02302269]	795
SRI SURAJIT MAITY [Consumer# - 02302277]	796
SRI SURAJIT SAHOO [Consumer# - 02301863]	797
SRI SURYA PRATIM DAS [Consumer# - 02302237]	798
SRI SUSANTA HUTAIT [Consumer# - 02301105]	799
SRI SUSANTA KUMAR JANA [Consumer# - 02302113]	
SRI SUSANTA PRADHAN [Consumer# - 02301637]	801
SRI SUSOVAN DEB [Consumer# - 02302299]	802
SRI SUVENDU ADHIKARI [Consumer# - 02300971]	803
SRI SWAPAN BERA [Consumer# - 02302187]	804
SRI SWAPAN KR JANA [Consumer# - 02300056]	805
SRI SWAPAN KR. DAS [Consumer# - 02300578]	806
SRI SWAPAN KR. MISRA [Consumer# - 02301736]	807
SRI SWAPAN KUMAR JANA [Consumer# - 02302510]	808
SRI SWAPAN KUMAR JHULKI [Consumer# - 02302358]	809

SRI SWAPAN KUMAR SETH [Consumer# - 02302298]	810
SRI SWAPAN MANDAL [Consumer# - 02302455]	811
SRI SWARUP KUMAR GHOSH [Consumer# - 02302485]	812
SRI T. SRINIVAS RAO, (BUISNESS MANAGER RSI SOFTECH INDIA PVT. LTD.) [Consumer# - 02302470]	813
SRI TAPAN DAS [Consumer# - 02302661]	814
SRI TAPAN JANA [Consumer# - 02301046]	815
SRI TAPAN JANA [Consumer# - 02301426]	816
SRI TAPAN KADMA [Consumer# - 02301642]	817
SRI TAPAN KR GHOSH [Consumer# - 02300181]	818
SRI TAPAN KR MONDAL [Consumer# - 02300194]	819
SRI TAPAN KUMAR DAS [Consumer# - 02302479]	820
SRI TAPAN MAITY [Consumer# - 02302327]	821
SRI TAPAS PANDA [Consumer# - 02302100]	822
SRI TEJBHAN SINGH [Consumer# - 02301533]	823
SRI TUHIN SUBHRA DHARA [Consumer# - 02301612]	824
STATE BANK OF INDIA [Consumer# - 02300725]	825
STATE BANK OF INDIA [Consumer# - 02300148]	826
SUBAL MAITY [Consumer# - 02300438]	827
SUBHASH MAITY [Consumer# - 02300058]	828
SUBRATA KUMAR HAZRA [Consumer# - 02301395]	829
SUDIP KR. MAITY [Consumer# - 02301081]	830
SUDIPTA SARKAR [Consumer# - 02301714]	831
SUPDT OF POST OFFICE [Consumer# - 02300330]	832
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02300520]	833
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02302416]	834
SUVODRA CONSTRUCTION [Consumer# - 02302222]	835
SYD. ABDUL MANNAN [Consumer# - 02300190]	836
SYED AMIR HOSSION [Consumer# - 02300460]	837
SYED TAHIDUR RAHAMAN [Consumer# - 02302612]	838
T&T PROJECT LTD [Consumer# - 02302609]	839

T.M.INTERNATIONAL LOGISTICS LTD [Consumer# - 92300465]	840
T.P.ROY CHOWDHURY & COMPANY PVT.LTD [Consumer# - 02300811]	841
TAPAN BERA [Consumer# - 02301933]	842
TAPAN KUMAR NAYAK [Consumer# - 02301870]	843
TARA MARINE SYNDICATE(P) LTD [Consumer# - 02300544]	844
TATA IRON & STEEL COMPANY LTD [Consumer# - 02300226]	845
THE ASSISTANT GARRISON ENGINEER B-R HALDIA [Consumer# - 02300095]	846
THE BRANCH MANAGER, S.B.I [Consumer# - 02300396]	847
THE CHIEF EXECUTIVE OFFICER, ICARE [Consumer# - 02300999]	848
THE GENERAL SECRETARY (PHANI CH. CHAKRABORTY) [Consumer# - 02302424]	849
THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION [Consumer# - 02302003]	850
THE HON'BLE PRESIDENT, HALDIA DOCK COMPLEX EDUCATION SOCIETY [Consumer# - 02302669]	851
THE SECRETARY, HALDIA DOCK CONTRACTORS' ASSOCIATION [Consumer# - 02302614]	852
THE SECRETARY, HALDIA TOWNSHIP SRI SRI RAMAKRISHNA SEVAYATAN [Consumer# - 02302404]	853
THE SECRETARY, HDI [Consumer# - 02301685]	854
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19) [Consumer# - 02302339]	855
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.) [Consumer# - 02302340]	856
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA [Consumer# - 02300016]	857
TRADECON SHIPPING & LOGISTICS [Consumer# - 02301814]	858
TRADECON SHIPPING LOGISTICS PVT. LTD [Consumer# - 02302041]	859
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD [Consumer# - 02301990]	860
TRIM LAND CONSTRUCTION [Consumer# - 02301914]	861
UMA CORPORATION [Consumer# - 02301585]	862
UNITED BANK OF INDIA (TOWNSHIP BRANCH) [Consumer# - 92300047]	863
UNITED BANK OF INDIA [Consumer# - 02300210]	864
UNITED BANK OF INDIA [Consumer# - 92300019]	865
UNITED LINER SHIPPING SERVICES LLP [Consumer# - 02301987]	866
UPL LTD [Consumer# - 02301805]	867
USHA PATI DHARA [Consumer# - 02300005]	868
VISA STEEL LTD [Consumer# - 02300521]	869

VIVEKANANDA MISSION SCHOOL [Consumer# - 02300351]	870
W B ST HANDLOOM WEAVERS COOP [Consumer# - 02300062]	871
WASH-N-IRON [Consumer# - 02301790]	872
WELFARE COMMISSIONER [Consumer# - 02300201]	873
YEARUL HAQUE SHA [Consumer# - 02302219]	874
ZAM ZAM CLOTH CENTRE [Consumer# - 02300458]	875



Electricity Bill

Due Date:

31/05/2024

M/S A S ENTERPRISE

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

BILL FOR - 03/2024 CONSUMER NO - 02300346

METER NO- 014204469 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - R/MKT-1/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1104	1071	33	196.18	0.00	180.00	7.82	0.00	0.00	73.92	458.00	4.00	454.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3

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



Electricity Bill

Due Date:

31/05/2024

M/S. A. K. ENTERPRISES.

AF/21/B, CHIRANJIBPORE PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301598

METER NO- 72327942 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024 METER LOCATION - AF/21/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13136	13017	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Abhijit Kr. Maity.

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300779

METER NO- 86505173

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/17/C MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
390	2 3870	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Achintam Pahari.

KOPT QTR NO 9/59/B , HALDIA TOWNSHIP,

PO: HALDIA TOWNSHIP, PIN 721607

DIST: PURBA MEDENIPUR

BILL FOR - 03/2024 CONSUMER NO - 02300788

METER NO- 21339461

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/59/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10150	10084	66	392.90	0.00	14.00	15.64	10.00	0.00	83.26	516.00	4.00	512.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S ADARSHA HOTEL & RESTAURANT

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

BILL FOR - 03/2024 CONSUMER NO - 02300431

METER NO- 10125461

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - FINGER JETTY ROAD .DOCK JONE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8407	8343	64	391.32	0.00	27.00	15.18	15.00	0.00	86.34	535.00	4.00	531.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.458

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

AJAYA KR. NAYAK.

KOPT QTR NO 5/85/E,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301256

METER NO- 14361387

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/85/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
194	106	88	556.66	0.00	26.00	20.93	10.00	0.00	118.12	732.00	6.00	726.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

AKUL CH. MANNA.

KOPT QTR NO 9/28/J,HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 0230092

CONSUMER NO - 02300925 METER NO- 20004318

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/28/J.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12980	12978	່ 2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

ALL INDIA SC/ST CO-ORDN.COUNCIL,

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

BILL FOR - 03/2024 CONSUMER NO - 02300403

METER NO- 2321861 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/30-BLDG. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3740	3729	11	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.00	2.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

ALOK KR. HAZRA.

KOPT QTR NO 9/99/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301010

METER NO- 61900936 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/99/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8657	8620	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

AMAR NATH CHANDRA

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

DIST- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300344

METER NO- 2321765

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-32
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4123	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. Ambat Iconcranes Pvt. Ltd

9/34/C CPT TOWNSHIP HALDIA DIST-PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302648

METER NO- 14234421

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 26/03/2024
METER LOCATION - 4/34/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
85	67	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02301896

METER NO-

02301896 61911929

Con Load: 0.882

/ A(DM-U)

9/2/A, C.P.T

AMENA KHATUN.

HALDIA TOWNSHIP, PURBA MEDINIPORE

METER TYPE -CATEGORY -READING DATE -

Phase 1
Domestic Consumer

21/03/2024

METER LOCATION - 9/2/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7555	7462	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

AMIT KUMAR ROY.

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300459

METER NO- 99602574

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - P/MKT Stall No. - 18 (New)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1380	1309	71	443.96	0.00	20.00	16.79	0.00	0.00	92.54	573.00	5.00	568.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.341

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



Electricity Bill

Due Date:

31/05/2024

M/S ANIRBAN TRANSPORT SERVICE

CHIRANJIBPUR P.O:-HALDIA- 721 604 DIST:-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300124

METER NO- 99610405 Con Load:

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024
METER LOCATION - Near Port Oil Mill

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5408	5218	190	1342.66	0.00	60.00	45.08	0.00	0.00	278.69	1726.00	14.00	1712.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

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



Electricity Bill

Due Date:

31/05/2024

M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR - 03/2024 CONSUMER NO - 92300124

METER NO- HD000115

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024 METER LOCATION - Chiranjibpur.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78155	77866	289	2316.48	243.69	77.00	68.54	15.00	0.00	476.83	3198.00	25.00	3173.00	0.00

Late Payment Surcharge Per Day - Rs. 1.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.282

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

ANJALI GHOSH.

KOPT QTR NOP 9/13/C ,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300876

METER NO- 050797230

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/13/C MULTIPLE FACTOR - 1.00

Presei Readii		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87	⁷ 20 8666	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

ANSWAR ALI KHAN

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

BILL FOR - 03/2024 CONSUMER NO - 02300349

METER NO- 10311959 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-13 NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10335	10333	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

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



Electricity Bill

Due Date:

31/05/2024

M/s.APANJAN VARIETY STORES.

PROP. ATAUR RAHAMAN. CLUSTER: 9(GOOMTY)

P.O:- HALDIA TOWNSHIP, PIN -721607.

BILL FOR - 03/2024 CONSUMER NO - 02300466

METER NO- 14293500 Con Load: 1.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 21/03/2024 METER LOCATION - Goomty (CL-9)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4743	4235	508	4344.90	6 563.72	90.00	120.29	0.00	0.00	876.89	5996.00	46.00	5950.00	0.00

Late Payment Surcharge Per Day - Rs. 2.05

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

ARINDAM CHANDRA.

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300457

METER NO- 10110868

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET-19(NEW).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3284	3255	29	173.10	0.00	49.00	6.90	15.00	0.00	46.97	291.00	2.00	289.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.823

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



Electricity Bill

Due Date:

31/05/2024

M/S ARUN GHOSH

STALL NO - 16 (NEW) C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607 BILL FOR - 03/2024 CONSUMER NO - 02300437

METER NO- 10106069

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-16(NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25346	25240	106	720.80	0.00	111.00	25.07	15.00	0.00	167.83	1040.00	9.00	1031.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.850

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



Electricity Bill

Due Date:

31/05/2024

ASHOK KR. DATTA.

KOPT QTR NO 5/25/ I HALDIA TOWNSHIP PO: HALDIA TOWNSHIP,PIN 721607 DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300883

METER NO- 2081377

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/025/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29602	29576	26	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.00	2.00	196.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

ASWINI KR. KHATUA.

KOPT QTR NO 9/6/D, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301074

METER NO- 090902430
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/6/D

MULTIPLE FACTOR - 1.00

_	sent ding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	5321	5241	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

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

AF/11/C HDC QTR HALDIA TOWN SHIP PURBA MEDINIPUR 721607 BILL FOR - 03/2024 CONSUMER NO - 02302283

METER NO- 90200080
METER TYPE - Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - AF/11/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2908	2868	40	215.67	0.00	55.00	9.43	0.00	0.00	53.92	334.00	3.00	331.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.835

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. B. K. CARRIERS.

KOPT DORMITORY QTR NO 1/11 CHIRANJIBPUR TOWNSHIP PO:HALDIA ,PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02301221

METER NO- 01677

Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/11 & 1/12.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10532	10494	38	203.01	0.00	18.00	8.97	0.00	0.00	44.27	274.00	2.00	272.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.611

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

M/s. BCM Clearing & Logistics LLP

ROOM NO.-5, BLOCK-R CHIRANJIBPUR, HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302579

METER NO- 95785288

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block-R, Room No.-5

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10962	10646	316	2559.00	288.66	282.00	74.75	0.00	0.00	561.28	3766.00	29.00	3737.00	0.00

Late Payment Surcharge Per Day - Rs. 1.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

4.705

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

BEGOM RAJIA KHATUN.

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP,HALDIA PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301301

METER NO- 7055

METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 21/03/2024 METER LOCATION - 9/60/A. MULTIPLE FACTOR - 1.00 / A(DM-U)

0.882

Con Load:

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12068	12018	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



8364

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date :

31/05/2024

BENJAMIN SANTANU TOPPO.

5/42/K, CPT TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301445

METER NO- 032803753

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 17/03/2024

METER LOCATION - 5/25/C

MULTIPLE FACTOR - 1.00

0.00 0.00

116.19

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
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20.93

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

8276 88

For General Manager (Finance) Haldia Dock Complex

714.00

0.00

0.882

6.00

Con Load:

720.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

0.00

556.66

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



Electricity Bill

Due Date:

31/05/2024

M/S BHANDARI COMMERCIALCORPN.

5 KOPT RETAIL MARKET
P O; HALDIA TOWNSHIP,
DIST; PURBA MEDINIPUR, PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300627

METER NO- 4207846

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/042/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
•		0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S BHANDARI SALES CORPORATION

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300060

METER NO- 80226397 Con Load: 1.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - R/MKT.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12311	12153	158	1167.63	128.25	90.00	37.49	0.00	0.00	249.31	1673.00	13.00	1660.00	0.00

Late Payment Surcharge Per Day - Rs. 0.54

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

BHARAT CH. SANTRA.

KOPT QTR NO 9/55/C HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301061

METER NO- 90806798

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(D

READING DATE - 21/03/2024 METER LOCATION - 9/37/C MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2930	2885	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S BHARAT PETROLIUM CORPORATION LIMITED

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

BILL FOR - 03/2024 CONSUMER NO - 02300138 METER NO- 20067779

METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024
METER LOCATION - CL-21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
206186	200584	5602	52575.14	5514.51	1,800.00	1,327.10	0.00	0.00	10,722.68	71939.00	557.00	71382.00	0.00

Late Payment Surcharge Per Day - Rs. 24.21

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

60

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. Bhojan Bilas.

9/30/J TOWNSHIP HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302660

METER NO- 14291737

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/30/J
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
475	410	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

BIMALENDU MAITI

9/25/M,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302247 METER NO- 83295398

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/25/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
411	404	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. Binani Consultants Private Limited

QTR. NO.-9/78F HALDIA,T/SHIP PIN.-721605 BILL FOR - 03/2024 CONSUMER NO - 02302533

METER NO- 95763965 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/78/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2439	2395	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

BIRENDRANATH SASMAL.

C/O MAHALAKSHMI SABJI BHANDER C.P.T PERISHABLE MARKET P.O-HALDIA TOWNSHIP-721607 BILL FOR - 03/2024 CONSUMER NO - 02300377

METER NO- 90806896 Con Load: 1.0

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 26/03/2024

METER LOCATION - Pan Goomty at CL 4 & 6

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1578	1552	26	155.79	0.00	60.00	6.21	0.00	0.00	42.74	265.00	2.00	263.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

BISWANATH KAPAS

VILL& P.O:- BALAK ROUTH

P.S:- DASPUR

DIST:-PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300371

METER NO- 40977394 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT - 11 & 12.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1251	1251	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S BLACK DIAMOND BEVERAGE

41, TARATALA ROAD, KOLKATA- 700 053

BILL FOR -03/2024 CONSUMER NO -02300102

90922322 METER NO-

METER TYPE -Phase 1

Commercial Consumer / A(CM-U) CATEGORY -

Con Load:

READING DATE -28/03/2024 Pan Goomty CI - 9 METER LOCATION -

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1726	1693	33	196.18	0.00	60.00	7.82	0.00	0.00	50.82	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S. BOTHRA SHIPPING SERVICES PVT LTD.

OLD TRAINING INSTITUTE (BERTH No. 2) HALDIA DOCK COMPLEX PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301695

METER NO- 21066412

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block-R, Room No. - 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1854	1032	822	7267.44	984.53	494.00	194.81	0.00	0.00	1,531.58	10472.00	80.00	10392.00	0.00

Late Payment Surcharge Per Day - Rs. 3.44

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

8.235

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



14116

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

31/05/2024

M/s. Bothra Shipping Services Pvt. Ltd.

4/3/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302207

METER NO- 81304608

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/3/B MULTIPLE FACTOR - 1.00

					MOE	THEFTACION	1.00					
Present Reading	 	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)

1335.14 0.00 37.00 44.85 0.00 0.00 272.77 1690.00 14.00 1676.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

13927 189

For General Manager (Finance) Haldia Dock Complex

0.00

1.235

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -

Bothra Shipping Services Pvt. Ltd.

CONSUMER NO - METER NO-

Qtr. No.-5/84/A Haldia Township METER TYPE - Phase 1
CATEGORY - Domestic Consumer / A(DM-U)

03/2024

02302567

14300309

READING DATE - 17/03/2024
METER LOCATION - 5/84/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81	49	32	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.00	2.00	248.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

Bothra Shipping Services Pvt. Ltd.

Qtr. No.-9/93/F Haldia Township BILL FOR - 03/2024 CONSUMER NO - 02302569

METER NO- 99747343 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/93/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2467	2386	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

M/S. BOXCO LOGISTICS INDIA PVT. LTD.

BLOCK-I,CHIRANJIBPUR, HALDIA,

PURBA MEDINIPUR. PIN-721604

BILL FOR - 03/2024 CONSUMER NO - 02301965

METER NO- 09817112

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK - I,CHIRANJIBPUR CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
95277	95072	205	1576.11	320.81	1,616.00	48.53	0.00	0.00	623.82	4185.00	32.00	4153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.80

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

26.941

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

CALCUTTA PORT SRAMIK UNION,

GENERAL SECRETARY, CPSU, CHIRANJIBPUR P.O: HALDIA- 721 604 DIST:- PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300218

METER NO- 91710

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 16/03/2024 METER LOCATION - CHIRANJIBPUR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11562	11562	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER PO-CHIRANJIBPUR,HALDIA-721 604 DIST-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 92300083

METER NO- 10003388 Con Load: 5.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024 METER LOCATION - G. C. BERTH

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
232700	232350	350	2883.72	326.41	330.00	83.03	15.00	0.00	637.51	4276.00	33.00	4243.00	0.00

Late Payment Surcharge Per Day - Rs. 1.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

CHHABI RAM DAS

VILL & P.O:- DAKSHIN CHAK

P.S.:- SUTAHATA

DIST:-PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300333

METER NO- 2321753

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-12
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16643	16632	11	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.00	1.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

CHIEF ACCOUNTS OFFICER, CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604 BILL FOR - 03/2024 CONSUMER NO - 02300049

METER NO- 000064

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024
METER LOCATION - CL - 18.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
413534	409626	3908	36486.24	3798.80	960.00	925.75	30.00	0.00	7,392.38	49593.00	384.00	49209.00	0.00

Late Payment Surcharge Per Day - Rs. 16.79

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

32

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

CHIEF ACCOUNTS OFFICER, CUSTOMS

HALDIA MINI CUSTOMS HOUSE, CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604 BILL FOR - 03/2024 CONSUMER NO - 92300049

METER NO- 91598

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024
METER LOCATION - G.C.BERTH
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47769	47769	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

12

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



Electricity Bill

Due Date:

31/05/2024

CHIEF EX OFFICER, H.D.A.

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

BILL FOR - 03/2024 CONSUMER NO - 02300081

METER NO- 22128676

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024 METER LOCATION - Haldia Bhavan

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
102000	93580	8420	77857.96	12125.44	1,800.00	1,994.79	50.00	0.00	15,727.78	109556.00	817.00	108739.00	0.00

Late Payment Surcharge Per Day - Rs. 37.49

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

30

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



Electricity Bill

Due Date:

31/05/2024

Chinmoy Maity.

KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02300838

METER NO- 14292466 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/27/I MULTIPLE FACTOR - 1.00

0.450

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
448	405	43	234.66	0.00	14.00	10.12	10.00	0.00	51.74	321.00	3.00	318.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

CONTAINER CORPORATION OF INDIA LTD.

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

BILL FOR - 03/2024 CONSUMER NO - 02300563

METER NO- 010181

METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - OPERATIONAL BLDG. ROOM-303&304.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7195	7002	193	1473.99	171.45	212.00	45.77	15.00	0.00	336.25	2254.00	17.00	2237.00	0.00

Late Payment Surcharge Per Day - Rs. 0.69

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.529

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. CROSS OCEAN ENTERPRISE PVT. LTD.

BLOCK -U, ROOM - 1, CHIRANJIBPORE HALDIA, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301696

METER NO- 15939433 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49905	49702	203	1559.09	221.96	635.00	48.07	0.00	0.00	431.62	2896.00	22.00	2874.00	0.00

Late Payment Surcharge Per Day - Rs. 0.75

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

10.588

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

CUSTOMS

HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604 BILL FOR - 03/2024 CONSUMER NO - 02300039

METER NO- 000057

Phase 3

Con Load:

12.5

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - SWITCH ROOM OF ANNEX BLDGS.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
226932	226248	684	5986.60	853.77	750.00	162.15	50.00	0.00	1,337.63	9140.00	69.00	9071.00	0.00

Late Payment Surcharge Per Day - Rs. 2.85

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

DASARATH BASKEY.

5/41/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301902

METER NO- 61918245

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/41/L. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3537	3502	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Deepsun Industrial Corporation

5/41/A HALDIA, T/SHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302637

METER NO- 2077756

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024

METER LOCATION - 5/041/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13269	13260	9	75.00	0.00	5.00	2.07	10.00	0.00	17.72	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Dilip Kr. Pani

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP,HALDIA PIN721607 BILL FOR - 03/2024 CONSUMER NO - 02300772

METER NO- 10314361

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/031/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2282	2282	O	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DINESH SINHA.

KOPT QTR NO 5/35/D, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607

BILL FOR -03/2024 CONSUMER NO -02300941

14300116 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/35/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
293	189	104	673.38	0.00	14.00	24.61	10.00	0.00	138.98	861.00	7.00	854.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

0.450

Con Load:

/ A(DM-U)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DIPANKAR JANA

9/75/D HALDIA T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302369

METER NO- 90940634

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/75/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
6589	6446	143	974.18	0.00	26.00	33.81	0.00	0.00	199.04	1233.00	10.00	1223.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

DIPENDU GURIA.

5/81/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301903

METER NO- 14361235

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/81/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
135	72	63	371.54	0.00	26.00	14.95	10.00	0.00	81.33	504.00	4.00	500.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. DMICDC Logistics Data Services Limited

OUTER GATE OF HICT CONTAINER TERMINAL BILL FOR - 03/2024 CONSUMER NO - 02302444

METER NO- 90939328
METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - Outer gate of HICT Container Terminal

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1424	1387	37	219.26	0.00	20.00	8.74	0.00	0.00	47.74	296.00	2.00	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

0.325

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DMICDC Logistics Data Services Ltd (DLDS)

BERTH NO.-10, DOCK INDUSTRIAL ZONE, HALDIA, PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302323

METER NO- L-180777

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - Berth No. - 10, in DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4257	4215	42	248.11	0.00	106.00	9.89	0.00	0.00	70.07	434.00	4.00	430.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.764

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Dr. Aminul Islam Khan

QTR NO.4/10/D HALDIA, TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302641

METER NO- 0627790

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024
METER LOCATION - 4/10/D
MULTIPLE FACTOR - 1.00

Prese Read		S Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	9568 93	30 188	1327.6	0.00	34.00	44.62	0.00	0.00	270.70	1677.00	14.00	1663.00	0.00

Late Payment Surcharge Per Day - Rs. 0.56

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.147

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

DR. ATANU KUILA

9/33/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302150

31/05/2024

METER NO- 80225908
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/33/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4130	4078	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DR. DEBABRATA MAITY.

9/77/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301834

METER NO- 51309945

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/77/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
7805	7707	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG. HALDIA T/SHIP, HALDIA PIN.721607 PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302360

METER NO- 017155378

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024

METER LOCATION - HPSU Building (For Office Purpose)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42407	41823	584	5057.54	739.09	776.00	138.46	0.00	0.00	1,149.61	7861.00	60.00	7801.00	0.00

Late Payment Surcharge Per Day - Rs. 2.42

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

12.941

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DULAL CHANDRA KAMLE

STALL NO:27, CHIRANJIBPUR MARKETING CENTRE, P.O:-HALDIA-721604,DT-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300395

METER NO- 225353 Con Load: 2.5

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - CJP MKT Centre Stall No. - 27

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3806	3767	39	230.80	0.00	150.00	9.20	0.00	0.00	75.08	465.00	4.00	461.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DY CENTRAL INTELLIGENCE OFFCR

4/17E,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300080 METER NO- 99602580

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/17/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4977	4807	170	1184.74	0.00	26.00	40.25	10.00	0.00	242.74	1504.00	13.00	1491.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

DY. DIRECTOR, REGIONAL PLANT.

AF/28/F, CHIRANJIBPUR, HALDIA P.O: CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301517

METER NO- 40977793 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024

METER LOCATION - AF/28/F.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
5223	5125	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S EASTERN NAVIGATION

MERCANTILE BUILDING 9/12, LAL BAZAR STREET KOLKATA- 700 001 BILL FOR - 03/2024 CONSUMER NO - 02300018

METER NO- 0 51443128

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - FB/11 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5930	5930	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

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



Electricity Bill

Due Date : 31/05/2024

M/S. ELECTROSTEEL CASTINGS LIMITED (ECL)

AF/33/F, CHIRANJIBPUR CAMPUS,HALDIA, PURBA MEDINIPUR. PIN-721604 BILL FOR - 03/2024 CONSUMER NO - 02301945 METER NO- 72129198

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 12/03/2024
METER LOCATION - AF/33/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8256	8256	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.352

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S EXIDE INDIA

DURGACHAK

P.O:- DURGACHAK, HALDIA- 721 602

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024

CONSUMER NO - 02300078 METER NO- 16919171

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - NEAR ANCHORAGE CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
201312	199572	1740	15897.98	1647.57	332.00	412.16	0.00	0.00	3,203.61	21493.00	166.00	21327.00	0.00

Late Payment Surcharge Per Day - Rs. 7.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

11.05

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Firoja Begam

9/83/A TOWNSHIP HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302657

METER NO- 14291749

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/83/A MULTIPLE FACTOR - 1.00

Preser Readin		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4	72 436	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

BLOCK - V, ROOM NO. - 1, 2 & 3 CHIRANJIBPUR, P.O - HALDIA

DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR - 03/2024 CONSUMER NO - 02300549

METER NO- 21034431 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024 METER LOCATION - G. C. BERTH.

MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	228	1780.35	214.24	330.00	54.05	0.00	0.00	416.65	2795.00	22.00	2773.00	0.00

Late Payment Surcharge Per Day - Rs. 0.84

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5.5

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Five Star Shipping Agency Pvt. Ltd.

RANICHAK HALDIA PURBA MEDINIPORE 721604 BILL FOR - 03/2024 CONSUMER NO - 02302436

METER NO- 19119806

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
9340	9086	254	2010.12	239.90	353.00	60.26	0.00	0.00	466.50	3130.00	24.00	3106.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.94

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S FLEMINGO (DFS) PVT. LTD.

BERTH NO. 6, NEAR FINGER JETTY, HALDIA DOCK COMPLEX, HALDIA, PURBA MEDINIPUR, W.B.-721606 BILL FOR - 03/2024 CONSUMER NO - 02300524

METER NO- 1K153094

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63897	63763	134	958.60	0.00	388.00	31.74	0.00	0.00	265.33	1644.00	14.00	1630.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

6.470

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



Electricity Bill

Due Date:

31/05/2024

M/S. GAC SHIPPING (INDIA) PVT. LTD.

BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR PO HALDIA, PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02301003

METER NO- 09963192

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - U, Room No. - 4 & 5.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
79276	79044	232	1814.39	243.74	593.00	54.97	0.00	0.00	474.00	3180.00	25.00	3155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.86

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

9.882

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

M/s. Gangadin Shaw & Associates

AF/21/E & F

CHIRANJIB PUR PURBA MEDINIIPORE

BILL FOR - 03/2024 CONSUMER NO - 02302321

METER NO- 1H3041788

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024

METER LOCATION - AF/21/F

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI

5/113/A & E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301607

METER NO- 011123801

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024

METER LOCATION - 5/113/A & E

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8408	8408	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.764

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

GEO - CHEM LABORATORIES PVT. LTD.

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

BILL FOR -CONSUMER NO -

METER TYPE -

CATEGORY -

03/2024 02301829

1448 METER NO-

Phase 1

Commercial Consumer

/ A(CM-U)

Con Load:

0.258

READING DATE -29/03/2024

METER LOCATION -NEAR FINGER JETTY AREA.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
486	471	15	105.00	0.00	10.00	3.45	0.00	0.00	22.80	141.00	1.00	140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

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



Electricity Bill

Due Date:

31/05/2024

M/S. GLOBAL ENTERPRISE.

BLOCK - U, CJP, CAMP HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301804

METER NO- 22130866

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - U, CJP CAMP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
328	52	276	2197.34	278.52	551.00	65.32	0.00	0.00	541.63	3634.00	28.00	3606.00	0.00

Late Payment Surcharge Per Day - Rs. 1.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

9.176

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



Electricity Bill

Due Date:

31/05/2024

GOLAM GOUS AUTO ELECTRIC WORKS

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

BILL FOR -03/2024 CONSUMER NO -02300394

1060470 METER NO-

Phase 3

Commercial Consumer CATEGORY -

/ A(CM-U)

Con Load:

4.564

READING DATE -

16/03/2024 METER LOCATION -CHIRANJIBPUR MARKETING CENTRE.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16060	15930	130	925.80	0.00	274.00	30.82	50.00	0.00	246.52	1527.00	12.00	1515.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S. GOLDEN AQUARIUM

HALDIA T/ SHIP MARKETING CENTER HALDIA 721606

BILL FOR - 03/2024 CONSUMER NO - 02302337

METER NO- 90200225

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Township Marketing Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9325	9097	228	1780.35	185.04	35.00	54.05	0.00	0.00	359.86	2414.00	19.00	2395.00	0.00

Late Payment Surcharge Per Day - Rs. 0.82

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Gour Hari Hazra.

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP PO :HALDIA TOWNSHIP,PIN 721607 DIST; PURBA MADINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300768

METER NO- 21339469

METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 21/03/2024 METER LOCATION - 9/90/F. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.450

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38805	38699	106	688.42	0.00	14.00	25.07	10.00	0.00	141.97	879.00	7.00	872.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S GURU SHIPPING&CLEARING PVT LTD.

8 LYONS RANGE IST FLOOR KOLKATA 700001 BILL FOR - 03/2024 CONSUMER NO - 02300560

METER NO- 3067322

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK---N (ROOM---7)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78123	78123	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.988

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



Electricity Bill

Due Date:

31/05/2024

Haldia Car Singer

GOOMTY AT CL-11 NEAR ROAD TO MMTC HALDIA TOWNSHIP BILL FOR - 03/2024 CONSUMER NO - 02302647

METER NO- 22131524

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Goomty at CL-11 near road to MMTC

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2167	1998	169	1261.24	170.68	423.00	40.02	0.00	0.00	331.92	2227.00	17.00	2210.00	0.00

Late Payment Surcharge Per Day - Rs. 0.60

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

7.058

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



Electricity Bill

Due Date :

31/05/2024

M/s. Haldia Multi Engineering

5/76/H HALDIA, TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302611

METER NO- 99630694
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/76/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1214	1184	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

HALDIA NIRMAN PRAJECT PVT.LTD.

KOPTQTR NO 9/61/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301093

METER NO- 41161577

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/61/C. MULTIPLE FACTOR - 1.00

Presen Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
319	3183	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

HALDIA ODIYA SAMAJ.

5/55/A,CPT- TOWNSHIP PO- HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 03/2024 CONSUMER NO - 02301511

METER NO- 14300028

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/55/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

HARIPADA MONDAL

SRI GURU CYCLE STORE STALL NO 7 CJP MARKETING CENT CHIRANJIBPUR,P.O- HALDIA- 721 604 BILL FOR - 03/2024 CONSUMER NO - 02300390

METER NO- 10080888

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - CHIRANJIBPUR MKT-

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5344	5344	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

4.658

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

HAROON RASID SIDDIQUEE

AF/6/F,KOPT QTR., CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604 BILL FOR - 03/2024 CONSUMER NO - 02302202

METER NO- 81307973

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024
METER LOCATION - AF/6/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9150	9012	138	936.58	0.00	35.00	32.66	0.00	0.00	193.32	1198.00	10.00	1188.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

HEMANTA MANNA

TIP TOP SALOON MAKHAN BABUR BAZAR.

P.O: -HALDIA TOWNSHIP, PIN: -721607.

BILL FOR - 03/2024 CONSUMER NO - 02300381

METER NO- 14274635

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
191	91	100	671.60	0.00	35.00	23.69	0.00	0.00	140.58	871.00	7.00	864.00	0.00	,

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

03/2024

02302587

072878810

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -**Hindustan Colas Private Limited**

> METER TYPE -Phase 1

5/42/E **Domestic Consumer** / A(DM-U) CATEGORY -

HALDIA, T/SHIP **READING DATE -**17/03/2024 **HALDIA** METER LOCATION -5/42/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2960	2935	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

M/s. Hindustan Construction Corporation

4/52/A HALDIA, TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302613

METER NO- 99630683

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/52/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2199	2100	99	635.78	0.00	35.00	23.46	0.00	0.00	133.64	828.00	7.00	821.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

M/S HINDUSTAN PETROLIUM

HALDIA TOP PO-HALDIA OILREFINERY-PIN 721 606 DIST-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 92300145

METER NO- 14924241 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - NEAR I. O. C. GATE NO. - 2.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87859	87210	649	5652.86	748.27	240.00	153.64	0.00	0.00	1,163.95	7959.00	60.00	7899.00	0.00

Late Payment Surcharge Per Day - Rs. 2.67

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S HINDUSTAN PETROLIUM CORP. LTD.

HALDIA T O P PO-HALDIA OIL REFINERY DIST:-PURBA MEDINIPUR. PIN 721606 BILL FOR - 03/2024 CONSUMER NO - 02300145

METER NO- 13064693 METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - CL - 21 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64242	63335	907	7987.22	871.38	600.00	214.82	0.00	0.00	1,694.39	11368.00	88.00	11280.00	0.00

Late Payment Surcharge Per Day - Rs. 3.70

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

20

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



Electricity Bill

Due Date:

31/05/2024

HINDUSTAN PETROLIUM CORPN.LTD.

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

BILL FOR - 03/2024 CONSUMER NO - 02300405

METER NO- 19152838 Con Load: 20

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Near Township Tel. Com. Exchange Office

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
53345	52382	963	8575.34	1237.89	1,200.00	228.16	0.00	0.00	1,925.67	13167.00	100.00	13067.00	0.00

Late Payment Surcharge Per Day - Rs. 4.09

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. Hindustan Unilever Limited

P.O.+P.S=DURGACHAK HALDIA PURBA MEDINIPUR PIN 721605 BILL FOR - 03/2024 CONSUMER NO - 02302285

METER NO- Y0511019 Con Load:

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - NEAR (A/CAMP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
97829	97323	506	4179.36	499.83	750.00	119.83	0.00	0.00	971.97	6521.00	50.00	6471.00	0.00

Late Payment Surcharge Per Day - Rs. 1.95

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

25

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s.HINDUSTHAN INDUSTRIAL GASES.

STALL NOS. 22&30.

CPT MARKETING CENTRE, DURGACHAK.

P.O: - DURGACHAK, HALDIA - 721602.

BILL FOR - 03/2024 CONSUMER NO - 02300467

METER NO- 1704217

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - STALL NO. - 22&30.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		145	1048.80	0.00	28.00	34.27	0.00	0.00	213.88	1325.00	11.00	1314.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.470

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

M/s. Hiranmaye Energy Ltd.

PORTA CABIN AT ENTRANCE OF CUS-II

BILL FOR - 03/2024 CONSUMER NO - 02302645

METER NO- 95790514

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Porta Cabin at Entrance of CUS-II

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		149	1082.53	124.66	141.00	35.19	0.00	0.00	242.30	1626.00	13.00	1613.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

2.353

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

HONY. SECY, HILLARY INSTITUTE.

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

BILL FOR - 03/2024 CONSUMER NO - 02300518

METER NO- 2321802

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - BUNGLOW --5(ANCHORAGE)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15457	15420	37	196.68	0.00	56.00	8.74	10.00	0.00	52.25	324.00	3.00	321.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.850

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



Electricity Bill

Due Date:

31/05/2024

M/S HOTEL EMBASSY

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300057

METER NO- 61903026 Con Load: 9.841

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - R/MARKET STALL NO. - 4.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60067	59087	980	8728.68	1418.33	590.00	232.07	0.00	0.00	1,838.52	12808.00	96.00	12712.00	0.00

Late Payment Surcharge Per Day - Rs. 4.23

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

HOTEL EMBASSY.

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

BILL FOR -03/2024 CONSUMER NO -02301809

51309954 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/79/A. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4867	4822	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

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

OLD KOPT COMPLEX, CHIRANJIBPUR P O HALDIA PIN 721604 DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300569

METER NO- 1059257 Con Load: 3.5

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - ORE&COAL BERTH SUB-STATION.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81080	80802	278	2214.36	246.49	210.00	65.78	50.00	0.00	488.98	3276.00	25.00	3251.00	0.00

Late Payment Surcharge Per Day - Rs. 1.03

(For Payment beyond the due date)

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



Electricity Bill

31/05/2024 **Due Date:**

IMC Limited

5/41/J HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR -

02302409 CONSUMER NO -METER NO-

90941336

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

03/2024

READING DATE -17/03/2024 METER LOCATION -5/41/J MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5728	5659	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

INDIA TOURISM DEVELOPMENT CORPORATION LTD.

FINANCE &ACCOUNTS DIVISION
3G,EVEREST BUILDING,
46,C JAWAHARLAL NEHRU ROAD KOLKATA700071

BILL FOR - 03/2024 CONSUMER NO - 02301001

METER NO- IC118728 Con Load: 6.05

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - FINGER JETTY CANTEEN BLD IN DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45228	45097	131	934.00	0.00	363.00	31.05	0.00	0.00	255.65	1584.00	13.00	1571.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/s.INDIAN OVERSEAS BANK

HALDIA BRANCH, DR. B R AMBEDKAR BHAWAN,CITY CENTRE, P.O:-DEBHOG, PIN:-721 657. BILL FOR - 03/2024 CONSUMER NO - 02300491

METER NO- 40977703
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/75/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10646	10646	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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



Electricity Bill

Due Date:

Due Date :

Indian Bank,

CHIRANJIBPUR BRANCH P.O:- HALDIA- 721 604, DIST:- PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300149

31/05/2024

METER NO- IK114632

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - CHIRANJIBPUR BRANCH

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
47957	47209	748	6572.90	1010.06	1,412.00	177.10	0.00	0.00	1,571.19	10743.00	82.00	10661.00	0.00

Late Payment Surcharge Per Day - Rs. 3.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

23.529

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300456

METER NO- 7166920 Con Load: 4.5

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - OIL JETTY SUBSTATION.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8162	7620	542	4660.66	0.00	270.00	128.34	50.00	0.00	983.48	6092.00	51.00	6041.00	0.00

Late Payment Surcharge Per Day - Rs. 1.95

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)

4/12/A&B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302198

METER NO- 82622878
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/12/A & 4/12/B.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3756	3499	257	1872.59	0.00	81.00	60.95	0.00	0.00	387.80	2402.00	20.00	2382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.79

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.705

Con Load:

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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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 asengupta.hdc@kolkataporttrust.gov.in



CL-19, HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

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

Electricity Bill

Due Date:

31/05/2024 BILL FOR -

CONSUMER NO -Indorama India Pvt. Ltd.

02302261 39140277 METER NO-82 Con Load:

03/2024

METER TYPE -Phase 3

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -28/03/2024

CL - 19 (Residential Zone) METER LOCATION -

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6872	94411	12461	117714.44	12189.48	2,460.00	2,952.05	0.00	0.00	23,701.85	159018.00	1,231.00	157787.00	0.00

Late Payment Surcharge Per Day - Rs. 54.12

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

INDUSTRIAL SERVICES.

BASUDEVPUR
P.O -- KHANJANCHAK
HALDIA -- 721602

BILL FOR - 03/2024 CONSUMER NO - 02300517

METER NO- IB4265815

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - E, CJP Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
747	747	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.941

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



Electricity Bill

Due Date: 31

31/05/2024

Infrastructure Development Corporation (Karnataka) Ltd.

40/30/H HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302537

METER NO- 10073904

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/030/H MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
575	7 5739	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

Con Load:

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Infrastructure Development Corporation (Karnataka) ltd.

4/18/D HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302538

METER NO- 14231725

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024
METER LOCATION - 4/18/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
893	893	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

M/s.Inspectorete Griffith India Pvt. Ltd.

488, KHANJANCHAK,HALDIA PO: HALDIA ,PIN 721602 DIST PURBA MEDENIPUR BILL FOR - 03/2024 CONSUMER NO - 02300737

METER NO- 648826

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - Block-P Near Finger Jetty.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58157	58017	140	1007.80	0.00	671.00	33.12	0.00	0.00	329.54	2041.00	17.00	2024.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

11.176

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



Electricity Bill

Due Date:

31/05/2024

M/S. IRC NATURAL RESOURCES PVT. LTD.

BERTH NO.-13 DOCK ZONE, CHIRANJIBPUR HALDIA,PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02301861

METER NO- 13064783

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - BERTH NO. - 13 IN DIZ.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
66122	65061	1061	9486.36	1487.88	282.00	251.39	0.00	0.00	1,928.80	13436.00	100.00	13336.00	0.00

Late Payment Surcharge Per Day - Rs. 4.58

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

4.705

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

ISS SHIPPING INDIA PVT. LTD.

CHIRANJIB DOCK ZONE BLOCK "R", ROOM NO 4 CHARANJIBPUR,HALDIA, PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02300441

METER NO- 91021743 Con Load: 4.376

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK - R, ROOM NO. - 4.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46472	46324	148	1074.02	135.82	263.00	34.96	0.00	0.00	264.11	1772.00	14.00	1758.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S J .M .BOXI & CO

MUKHERJEE HOUSE, 17 BRABOURNE ROAD KOLKATA --- 70001 BILL FOR - 03/2024 CONSUMER NO - 02300492

METER NO- 14927892

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - T, Chiranjibpur Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40228	39208	1020	9107.52	1571.83	1,235.00	241.73	0.00	0.00	2,037.47	14194.00	106.00	14088.00	0.00

Late Payment Surcharge Per Day - Rs. 4.45

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

20.588

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

JANMENJOY HALDER

5/141/B, KOPT,HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301989

METER NO- 14361778

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/139/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
260	150	110	718.50	0.00	26.00	25.99	10.00	0.00	150.24	931.00	8.00	923.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



Julfikar Ali Khan

TOWNSHIP, HALDIA

PURBA MEDINIPUR

9/102/B

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02302630

METER NO- 99630689

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024
METER LOCATION - 9/102/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1401	1335	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

M/S. K.M.ENTERPRISE.

9/39/E, C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301765

METER NO- 02301765

METER NO- 050563710

METER TYPE - Phase 1

TER TYPE - Phase I

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/41/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5319	5269	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

Kalipada Murmu.

KOPT QTR NO 5/43/K HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300698

METER NO- 7530934

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/043/K MULTIPLE FACTOR - 1.00

head	Gross	Rebate	Net	Arrear	1

0.450

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3974	3916	58	335.94	0.00	14.00	13.80	10.00	0.00	71.94	446.00	4.00	442.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date :

31/05/2024

Kalyan Samanta.

KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN 721 607 BILL FOR - 03/2024 CONSUMER NO - 02300749

METER NO- 050463292 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/28/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5935	5935	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S KAMAL KRISHNA GHOSH&ASSOCIATES

122C ANANDA PALIT ROAD **KOLKATA 700014**

BILL FOR -03/2024 CONSUMER NO -02300552

21175 METER NO-

Phase 1

Commercial Consumer CATEGORY -

16/03/2024

READING DATE -OLD POST & TELEGRAPH BLDGS CJP. METER LOCATION -

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

1.694

Con Load:

/ A(CM-U)

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



Electricity Bill

Due Date:

31/05/2024

KAMAL MONDAL.

ANCHORAGE CAMP, ROOM NO CC/2 PO :HALDIA PORT,PIN 721605 DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300890

METER NO- 90934427

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - CC/2 (Anchorage)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8588	8531	57	329.61	0.00	5.00	13.57	0.00	0.00	67.02	415.00	3.00	412.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

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



Electricity Bill

Due Date : 31/05/2024

KARTICK SINGH.

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300930

METER NO- 90902423

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/78/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4870	4820	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

M/S KHITISH CH NAIYA.

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300463

METER NO- 91427

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

2

READING DATE - 29/03/2024
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8394	8394	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE, PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 03/2024 CONSUMER NO - 02302361

METER NO- 18149589

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Shop No. - 30, CJP Marketing Centre

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5371	5371	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

7.058

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



Electricity Bill

Due Date:

31/05/2024

L.M ROZARIO PROPITER

UNITED REFRIGANATION TOWNSHIP MARKETING CENTRE P.O-HALDIA TOWNSHIP- 721607 BILL FOR - 03/2024 CONSUMER NO - 02300203

METER NO- A7529414
METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
145	83	62	376.28	0.00	54.00	14.72	0.00	0.00	85.66	531.00	4.00	527.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.9

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



Electricity Bill

Due Date:

31/05/2024

M/s. Laxmi Enterprise

C J P MARKETING CENTRE CHIRANJIB PORE - PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302322

METER NO- 83299263

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - CJP Marketing Centre

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
839	833	6	105.00	0.00	10.00	1.38	0.00	0.00	22.40	139.00	1.00	138.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

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



Electricity Bill

Due Date : 31/05/2024

Liberty Highrise Pvt. Ltd. (LHPL)

5/129/C, HALDIA TOWNSHIP

BILL FOR - 03/2024 CONSUMER NO - 02302471

METER NO- 90941184
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/129/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6864	6746	118	786.18	0.00	26.00	28.06	0.00	0.00	161.75	1002.00	8.00	994.00	0.00

Late Payment Surcharge Per Day - Rs. 0.33

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

LIONS CLUB OF HALDIA.

DURGACHAK, HALDIA PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301806

METER NO- IH2873865

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024 METER LOCATION - DURGACHAK

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)		Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.529

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



Electricity Bill

Due Date:

31/05/2024

M/s. MMTPL

RO WATER VENDING MACHINE BERTH 4B HDC BILL FOR - 03/2024 CONSUMER NO - 02302445

METER NO- 90926823
METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - RO water vending Machine, Berth 4B, HDC

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.941

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



Electricity Bill

Due Date :

31/05/2024

Manas Maity

20983

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300743

METER NO- 10287891

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

17.59

READING DATE - 21/03/2024
METER LOCATION - 9/065/B
MULTIPLE FACTOR - 1.00

10.00 0.00

Dunnant	Duniana	11		C	Fired	Frail	Makan	A .1.* t	Over Head		D. L L.	D1 - 1	
Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
			(13.)	(13.)	(13.)	(13.)	(13.)	(13.)	(10.7)	(KS.)	(13.)	(KS.)	(13.)

1.38

Late Payment Surcharge Per Day - Rs. 0.04

75.00

0.00

(For Payment beyond the due date)

20977 6

For General Manager (Finance) Haldia Dock Complex

109.00

0.00

0.450

0.00

Con Load:

109.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

5.00

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



Electricity Bill

Due Date:

31/05/2024

MANAS KUMAR RANJIT.

9/39/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301843

METER NO- 40672527

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/39/I. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6830	6785	45	247 32	0.00	26.00	10.58	0.00	0.00	54.65	339 00	3.00	336.00	0.0

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date :

31/05/2024

MANAS MAITY.

Perisiable Market. Stall No. 3, P.O:- Haldia Township.-721 607.

Dist:-Purba Medinipur.

BILL FOR - 03/2024 CONSUMER NO - 02300129

METER NO- 10110870

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET STALL-3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6159	6157	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	0.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.211

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MANI PATRA

5/40/G,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301970 METER NO- 72219884

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/40/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3824	3794	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO -**Manoj Kumar Sheet**

METER NO-

03/2024 02302368

9134

1.176 Con Load:

vill- Satsatamal

PO-Jamua Lochhimpur PS-Patashpur

Purba Medinipur

METER TYPE -CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION - 16/03/2024

Phase 1

Dormitory 1/46 & 1/47

MULTIPLE FACTOR -

1.00

Present Reading	Previous U Reading Co		Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	. 6	5	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

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

BLOCK- M, CHIRANJIBPUR CAMP,CPT, P.O- HALDIA -721 604, DIST- PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300432

METER NO- 1E220958 Con Load:

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK - M (CHIRANJIBPUR.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86750	86571	179	1252.42	0.00	220.00	42.32	10.00	0.00	293.51	1818.00	15.00	1803.00	0.00

Late Payment Surcharge Per Day - Rs. 0.53

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

7.317

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



Electricity Bill

Due Date:

31/05/2024

MD. JAWED NEHAL.

KOPT QTR NO AF/17/A CJP CAMP

PO: CHIRANJIBPUR

PIN:721604

BILL FOR - 03/2024 CONSUMER NO - 02300871

METER NO- 1B4264925

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - AF/17/A MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37	['] 25	12	75.00	0.00	5.00	2.76	10.00	0.00	17.86	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s. Minutes Management & Technology Pvt. Ltd. (MMTPL)

G. C. BERTH TRANSIT SHED

BILL FOR - 03/2024 CONSUMER NO - 02302425

METER NO- 80243985 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - At South canopy of GC Berth Transit shed.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11435	11070	365	3019.02	324.87	176.00	86.48	0.00	0.00	631.69	4238.00	33.00	4205.00	0.00

Late Payment Surcharge Per Day - Rs. 1.40

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.941

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



Electricity Bill

Due Date:

31/05/2024

MIR HASIBUL ALI.

9/88/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301802

METER NO- 51444864

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/88/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4542	4501	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MISS ARPITA BALIDA

9/84/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302158

METER NO- 80225485

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

Con Load:

0.882

READING DATE - 21/03/2024
METER LOCATION - 9/84/D
MULTIPLE FACTOR - 1.00

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

7688 7685 3 75.00 0.00 5.00 0.69 0.00 0.00 15.53 96.00 0.00 96.00 0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MISS CHUMKI PANDEY

9/29/H,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302181

METER NO- 74409124

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/29/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
101	101	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S MODERN SALOON

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

BILL FOR - 03/2024 CONSUMER NO - 02300401

METER NO- 14274626
METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - M. B. Bazar

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
172	82	90	594.36	0.00	30.00	21.39	0.00	0.00	124.31	770.00	6.00	764.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.5

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MOUSUMI MAITY (NANDI).

KOPT QTR NO 9/87/E HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300976

METER NO- 0812913

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/87/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14290	14251	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02302243

METER NO-

0277065

Con Load: 1.176

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

PURBA MEDINIPUR

Mr. Mantaj Ali Shah

METER TYPE -CATEGORY - Phase 1

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION -

MULTIPLE FACTOR -

16/03/2024 AF/19/C

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		94	599.38	0.00	35.00	22.31	0.00	0.00	126.41	783.00	7.00	776.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MR. P. MALLICK.

1/62, 1/63 , 1/64 (DORMITORY) CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301830

METER NO- 0264420

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/62, 1/63 & 1/64.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3468	3468	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02302665 Mr. Prasanta Patra 22070615 METER NO-9.412 Con Load: METER TYPE -Phase 3 **Domestic Consumer** / A(DM-U) CATEGORY -**READING DATE -**26/03/2024 METER LOCATION -4/81 MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2508	2321	187	1320.10	0.00	282.00	44.39	30.00	0.00	322.72	1999.00	16.00	1983.00	0.00

Late Payment Surcharge Per Day - Rs. 0.55

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

MRS CHANDANA MITRA.

SHOP NO 22(OLD) PERISHABLE MARKET P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR PIN721607 BILL FOR - 03/2024 CONSUMER NO - 02300553

METER NO- 10119486

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET-22

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17249	17249	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Mrs. Chandrani Das Adhikary.

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP PO : HALDIA TOWNSHIP,HALDIA

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300781

METER NO- 99630455 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/49/E MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.450

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2114	1977	137	929.06	0.00	14.00	32.43	0.00	0.00	187.78	1163.00	10.00	1153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Mrs. Jahanara Begum.

KOPT QTR NO 9/40/C, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300761 METER NO- 90902432

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/40/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3441	3371	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00	,

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

CONSUMER NO -

03/2024 02300836

METER NO-

BILL FOR -

14300318 Phase 1 Con Load: 0.882

KOPT QTR NO 5/87/A, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

Mrs.Soma Mitra.

PIN 721607

METER TYPE -CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION -MULTIPLE FACTOR - 17/03/2024 5/87/A

1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 1.00 108.00 5 0 5 0.00 5.00 1.15 10.00 0.00 17.55 0.00 75.00 109.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



M/s. MRT Signals Limited

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -02302668 METER NO-

1B 4266389 3 Con Load:

METER TYPE -Phase 1

Commercial Consumer / A(CM-U) CATEGORY -

03/2024

READING DATE -31/03/2024

METER LOCATION -Block - L, Durgachak Camp

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4115	4014	101	679.80	0.00	180.00	23.92	15.00	0.00	173.00	1072.00	9.00	1063.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

MUJIBUNNESHA KHATUN

9/54/A HALDIA, T/SHIP **HALDIA**

BILL FOR -CONSUMER NO -

099602573 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

03/2024 02302581

READING DATE -21/03/2024 9/54/A METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1730	1706	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

0.882

Con Load:

/ A(DM-U)

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



MUNIRA KHATUN

HALDIA, T/SHIP

9/92/A

HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/2024

CONSUMER NO - 02302498
METER NO- 080226384

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/92/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5240	5215	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

MUNNA RAVIDAS.

9/38/L,KOPT HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302049

METER NO- 72879093

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/49/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3508	3468	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



9/34/G

CPT TOWNSHIP

Mustak Ahmad Khan

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

BILL FOR - 03/2024 CONSUMER NO - 02302378

METER NO- 90916720 Con Load: 0.882

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/34/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1966	1942	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

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

CHIRANJIBPUR BL-M, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR.PIN-721605 BILL FOR - 03/2024 CONSUMER NO - 02302032

METER NO- 4010132

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - CHIRANJIBPUR BL-M

MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30	920 30892	28	167.33	0.00	171.00	6.67	7 15.00	0.00	69.30	429.00	3.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.847

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



Electricity Bill

Due Date:

31/05/2024

M/S NAMITA DAS.

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

BILL FOR -03/2024 CONSUMER NO -02300652

130878 METER NO-

Phase 1 Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -16/03/2024

METER LOCATION -STALL NO. - 6, CHIRANJIBPUR CAMP

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3592	3555	์ 37	219 26	0.00	32.00	8.74	0.00	ົດ ດດ	50.05	310.00	3.00	307.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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

0.541

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



Electricity Bill

Due Date:

31/05/2024

NARAYAN CHANDRA MONDAL.

STALL NO-10, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300173

METER NO- 143756

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-10
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5891	5891	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

NARU GOPAL BAGRI.

9/41/F KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302220 METER NO- 81648766

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/41/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5444	5383	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

MULTIPLE FACTOR -

1.00

BILL FOR -03/2024 CONSUMER NO -02302667 M/s Nav Durga Trading Co. 040977751 METER NO-0.882 Con Load: METER TYPE -Phase 1 **Domestic Consumer** / A(DM-U) CATEGORY -**READING DATE -**17/03/2024 METER LOCATION -5/75/A

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	1
15456	15427	29	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

NEPAL TRANSIT & WAREHOUSING CO

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

BILL FOR - 03/2024 CONSUMER NO - 02300199

METER NO- 1076002

METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024

METER LOCATION - Near Anch.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4647	4253	394	3119.06	342.48	247.00	93.38	30.00	0.00	671.72	4504.00	35.00	4469.00	0.00

Late Payment Surcharge Per Day - Rs. 1.45

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

8.235

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

M/s New Efficient Transport Service.

P&T BUILDING, CHIRANJIBPUR CAMP

PO. - HALDIA.

PIN. - 721604.

BILL FOR - 03/2024 CONSUMER NO - 02300717

METER NO- 1H-2279681

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - P&T Bldgs CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42464	42427	37	219.26	0.00	29.00	8.74	0.00	0.00	49.47	306.00	3.00	303.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.482

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/2024

NUWW(I) / INTTUC (Haldia Unit)

9/34/B HALDIA, T/SHIP HALDIA CONSUMER NO - 02302536 METER NO- 143504

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/034/B MULTIPLE FACTOR - 1.00

Prese Readi	 Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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



5/29/H

HALDIA

HALDIA, T/SHIP

M/s. Ocean Sparkle Limited

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

Electricity Bill

Due Date:

31/05/2024

BILL FOR -CONSUMER NO -

95775746 METER NO-

0.882 Con Load:

/ A(DM-U)

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

03/2024

02302565

READING DATE -17/03/2024 METER LOCATION -5/29/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
655	640	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S. OFF TECH INC.

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP, HALDIA

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300784

METER NO- 10314077

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/028/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2057	2053	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

OLI LAHIRI.

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP

PO:- HALDIA TOWNSHIP

DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 03/2024 CONSUMER NO - 02301023

METER NO- 14291981

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/39/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
594	504	90	570.90	0.00	26.00	21.39	10.00	0.00	120.95	749.00	6.00	743.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO -

Orissa Metaliks Pvt. Ltd METER NO-

METER TYPE -

AF/32 -C

CATEGORY - Domestic Consumer / A(DM-U)

CHIRANJIB PORE PURBA MEDINIPORE

READING DATE - 16/03/2024

METER LOCATION - AF/32/C

MULTIPLE FACTOR - 1.00

03/2024 02302310

90203834

Phase 1

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4306	4246	60	350.18	0.00	45.00	14.26	0.00	0.00	78.82	488.00	4.00	484.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.506

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. OSL RIPLEY SHIPPING PVT. LTD.

CONTAINER OFFICE AT BERTH -8 G.C.BERTH, HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301727

METER NO- 51373887

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - Container Office at Berth No. - 8.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	1125	10081.68	1562.90	176.00	266.57	0.00	0.00	2,025.92	14113.00	105.00	14008.00	0.00

Late Payment Surcharge Per Day - Rs. 4.86

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.941

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



Electricity Bill

Due Date:

31/05/2024

PABAN KR. MAITY.

KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP PO :HALDIA TOENSHIP PIN 721607 BILL FOR - 03/2024

CONSUMER NO - 02300924 METER NO- B280109031

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/40/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15515	15480	35	184.02	0.00	14.00	8.28	0.00	0.00	39.71	246.00	2.00	244.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.450

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S PAIKSON INDUSTRIAL AGN.

PROP - SAMARENDRA NATH PAIK,

SHOP NO:-25, CHIRANJIBPUR MKT CENTRE,

P.O:- HALDIA- 721 604

BILL FOR - 03/2024 CONSUMER NO - 02300474

METER NO- 72545208 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Shop No.-25, Chiranjibpur Marketing Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
805	785	20	121.17	0.00	65.00	4.83	0.00	0.00	36.77	228.00	2.00	226.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

1.082

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



12618

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

PAPIA JANA (GHORAI).

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP,PIN 721607 DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300895

METER NO- 10119491
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

17.81

READING DATE - 21/03/2024 METER LOCATION - 9/37/B MULTIPLE FACTOR - 1.00

10.00 0.00

Dussant	Duniana	11		C	Fired	Freel	Makan	A .1.* t	Over Head		D.11-	D1 - 1	
Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
			(13.)	(13.)	(13.)	(13.)	(13.)	(13.)	(10.7)	(KS.)	(13.)	(KS.)	(13.)

2.53

Late Payment Surcharge Per Day - Rs. 0.04

75.00

0.00

(For Payment beyond the due date)

12607 11

For General Manager (Finance) Haldia Dock Complex

109.00

0.00

0.450

1.00

Con Load:

110.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

5.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

PATLU RAJAK,

LAUNDRY SHOP KEEPER STALL-1(N) PERISHABLE MARKET, HALDIA TOWNSHIP P.O:- HALDIA TOWNSHIP- 721 607 BILL FOR - 03/2024 CONSUMER NO - 02300347

METER NO- 90919116 Con Load: 1.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-1 (NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2532	2462	70	436.44	0.00	90.00	16.56	0.00	0.00	104.53	648.00	5.00	643.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S PETRO CARBON & CHEMICALS PRIVATE LTD.

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

PIN: - 721606

Present

Reading

64000

BILL FOR -CONSUMER NO -

23052377 METER NO-

METER TYPE -Phase 3

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

02300152

READING DATE -28/03/2024 METER LOCATION -SS-1 **MULTIPLE FACTOR -**1.00

0.00 0.00

Fuel Meter Over Head Gross Adjust Rebate Net Arrear Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.) (Rs.)

69046.00

Con Load:

535.00 68511.00 10,291.35 0.00

25

Late Payment Surcharge Per Day - Rs. 23.63

(For Payment beyond the due date)

Previous Units

Reading Consumed

58520 5480

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

750.00

1,298.12

Govt.

Duty

(Rs.)

5292.65

Energy

Charge

(Rs.)

51413.42

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

M/S PIL(INDIA) PVT. LTD.

"DIAMOND HERITAGE"

10TH FLOOR, UNIT NO. 1004 & 1005

16, STRAND ROAD, KOLKATA 700001

BILL FOR - 03/2024 CONSUMER NO - 02300623

METER NO- 9274680

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58151	58135	16	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.00	3.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.529

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Pradip Kr. Das.

KOPT QTR NO 9/42/D, HALDIA TOWNSHIP PO: HALDIA TOWNSHIP.PIN 721607

DIST: PURBA MEDINIPUR

BILL FOR - 03/2024 CONSUMER NO - 02300806

METER NO- 4209981

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/42/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8428	8428	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

PRADIP KUMAR MONDAL.

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301291

METER NO- 63128168

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/54/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7488	7416	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

PRALAY MONDAL.

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

PIN 721607

BILL FOR -CONSUMER NO -

METER NO- 10106079

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

03/2024

02300727

READING DATE - 28/03/2024 METER LOCATION - P/MKT-22 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9923	9897	26	155.79	0.00	90.00	6.21	15.00	0.00	51.40	318.00	3.00	315.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

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



Electricity Bill

Due Date:

31/05/2024

PRASANTA MAITY.

9/38/E, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302004

METER NO- 61915028 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/38/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5284	5222	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

PRAVANJAN MISRA.

9/77/F, KOPT,HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301988

METER NO- 72128291
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/77/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4893	4831	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. R. V. LOGISTICS (CHA).

BLOCK -E, CJP CAMP CHIRANJIBPUR , HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301852

METER NO- C-92894

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK --E CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64706	64558	148	1074.02	118.20	85.00	34.96	0.00	0.00	229.84	1542.00	12.00	1530.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.411

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



Electricity Bill

Due Date:

31/05/2024

RABINDRA NATH MAITY

PROP OF: RAMKRISHNA HOTEL FINGER JETTY ROAD, HALDIA P.O: - HALDIA, PIN - 721604 BILL FOR - 03/2024 CONSUMER NO - 02300426

METER NO- 40977794

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - NEAR CPT WEIGH BRDG.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26661	26379	282	2248.40	232.22	31.00	66.70	0.00	0.00	451.62	3030.00	23.00	3007.00	0.00

Late Payment Surcharge Per Day - Rs. 1.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.517

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

RAJPAL ESAI.

KOPT QTR NO 9/28/G,HDC TOWNSHIP PO HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02300944

METER NO- 51438350

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/28/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7529	7478	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

RAKAMARI SWEETS

BUS STAND PAN GOOMTY HALDIA T / S PURBA MEDENIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302231

METER NO- 82630988 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - BUS STAND PAN GOOMTY

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
6607	6418	189	1439.9	5 154.03	71.00	44.85	0.00	0.00	299.49	2009.00	16.00	1993.00	0.00

Late Payment Surcharge Per Day - Rs. 0.67

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

Ramabati Prasad.

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300833

METER NO- 10622458
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/107/A MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.450

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
683	683	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

RAMDULAL GIRI.

STALL NO: 6 (NEW)
PERISHABLE MARKET

P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 03/2024 CONSUMER NO - 02300179

METER NO- 144343 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - P/MARKET-6(NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4368	4307	61	368.76	0.00	90.00	14.49	15.00	0.00	93.99	582.00	5.00	577.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

9/29/1

HALDIA, T/SHIP

HALDIA

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/29/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3274	3229	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

RANJIT PRADHAN

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

BILL FOR - 03/2024 CONSUMER NO - 02300366

METER NO- 2246867 METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-6
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6352	6351	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	0.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.282

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

RATHIN PRAMANIK.

KOPT QTR NO 1/28&1/29 [Dormitotry No. 1] CHIRANJIBPUR, PO HALDIA PIN 721 604

DIST: PURBA MEDINIPUR

BILL FOR - 03/2024 CONSUMER NO - 02300901

METER NO- 02279 Con Load: 0.4

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/28 & 29.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2140	2140	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S REHAB LIFTING CO.LTD.

C/O. RABINDRANATH DAS. BLOCK - D-3; DURGACHAK COLONY. DIST - PURBA MEDINIPUR, PIN - 721602. BILL FOR - 03/2024 CONSUMER NO - 02300556 METER NO- 0001909

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024
METER LOCATION - G.C.BERTH.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13419	13419	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

4.5

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

REJAUL KHAN.

5/57/B, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302010

METER NO- 063129125

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/68/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4264	4264	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

Reliance Industries Limited

3RD OIL JETTY SUB-STN BILL FOR - 03/2024 CONSUMER NO - 02302634

METER NO- 7175088

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024

METER LOCATION - 3rd Oil Jetty Sub-stn.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23560	23420	140	1007.80	0.00	3,600.00	33.12	50.00	0.00	903.00	5594.00	46.00	5548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

60

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

RESHMA SULTANA.

5/40/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301888

METER NO- 061911325

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/40/E MULTIPLE FACTOR - 1.00

Over Head Gross Rebate Net Arrear

0.882

Con Load:

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3000	2973	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

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

5/128/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302093 METER NO- 041520566

METER NO- 0415205 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/128/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15526	15429	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

Ripley Offshore Private Limited

BLOCK -H CJP CAMP HALDIA CJP PURBA MEDINIPUR 721604 BILL FOR - 03/2024 CONSUMER NO - 02302286

METER NO- 18156131

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - H, CJP Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65844	64978	866	7673.34	1070.95	776.00	205.16	0.00	0.00	1,665.99	11391.00	87.00	11304.00	0.00

Late Payment Surcharge Per Day - Rs. 3.65

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

12.941

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



Electricity Bill

Due Date:

31/05/2024

RIYA PAL.

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

PIN.- 721607

BILL FOR -03/2024 CONSUMER NO -02300719 62710187 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/22/C. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13920	13914	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

1.5

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

M/S. RUBY ENTERPRISE.

BLOCK-I,CJP CAMP, HALDIA,

PURBA MEDINIPUR. PIN-721605

BILL FOR -03/2024 CONSUMER NO -02302080

17156658 METER NO-

Phase 3 Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -16/03/2024

METER LOCATION -BLOCK - I, CJP CAMP.

MULTIPLE FACTOR -1.00

Present Leading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1980	1953	27	161.56	5 0.00	466.00	6.44	0.00	0.00	122.05	756.00	6.00	750.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

7.764

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



Electricity Bill

Due Date:

31/05/2024

M/S RUCHI INFRASTRUCTURE LTD.

OUTSIDE FINGER JETTY CHIRANJIBPUR, P.O:- HALDIA

PIN: - 721604

BILL FOR - 03/2024 CONSUMER NO - 02300436

METER NO- 15925086

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - NEAR WORK SHOP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
518400	511280	7120	66995.22	7170.75	3,750.00	1,686.82	0.00	0.00	13,943.17	93546.00	724.00	92822.00	0.00

Late Payment Surcharge Per Day - Rs. 30.90

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

125

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

S D O T (TELECOM)

HALDIA TOWNSHIP TELEPHONE EXCHANGE,

P.O:-HALDIA TOWNSHIP

DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 03/2024 CONSUMER NO - 02300382

METER NO- 11680 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024 METER LOCATION - CHIRANJIBPUR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
298680	293580	5100	47009.56	7516.80	2,400.00	1,208.19	50.00	0.00	9,753.54	67938.00	506.00	67432.00	0.00

Late Payment Surcharge Per Day - Rs. 22.72

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

40

- Considering COVID situation, 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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Electricity Bill

Due Date:

31/05/2024

M/S. S. B. M. ENTERPRISE

9/20/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302170 METER NO- 80226362

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/20/C MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2808	2743	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



S. B. M. Enterprise

9/20/F

HALDIA

HALDIA T/SHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02302518

METER NO- 95777303

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024
METER LOCATION - 9/20/F
MULTIPLE FACTOR - 1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 0.00 96.00 4610 4607 3 0.00 5.00 0.69 0.00 0.00 15.53 0.00 75.00 96.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

S. B. M. Enterprise

9/36/A HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302547

METER NO- 95777318

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/36/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2053	2053	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

P.H.E.BUNGALOW, BASUDEVPUR, MANJUSHREE,HALDIA-721602. BILL FOR - 03/2024 CONSUMER NO - 02300522

METER NO- 102402 Con Load: 8.5

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024 METER LOCATION - FINGER JETTY.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		349	2865.68	342.40	510.00	82.57	50.00	0.00	675.34	4526.00	35.00	4491.00	0.00

Late Payment Surcharge Per Day - Rs. 1.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

1/17,1/18,DORMITORY,CHIRANJIBPUR P.O. CHIRANJIBPUR DIST- PURBA MEDINIPUR. PIN -721605 BILL FOR - 03/2024 CONSUMER NO - 02301489

METER NO- 072525

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/17 & 1/18.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7051	7009	42	228.33	0.00	9.00	9.89	0.00	0.00	47.59	295.00	2.00	293.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.3

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



Electricity Bill

Due Date :

31/05/2024

SABINA AKTHAR

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301371

METER NO- 30627791

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/79/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14069	14004	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SABINA AKTHAR

9/85/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302077 METER NO- 81647136

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/85/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7766	7646	120	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1020.00	9.00	1011.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET

P.O:- HALDIA TOWNSHIP

DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 03/2024 CONSUMER NO - 02300339

METER NO- 2321915 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-37
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9560	9560	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SAHANA KHATUN.

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301059

METER NO- 61914653

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/1/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
13069	12911	158	1094.50	0.00	26.00	37.49	0.00	0.00	222.91	1381.00	12.00	1369.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SALIL KR SARKAR

STALL NO-21 CPT PERISHABLE MARKET P.O-HALDIA TOWNSHIP-721607 BILL FOR - 03/2024 CONSUMER NO - 02300372

METER NO- 2321863

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-21
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14753	14752	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	1.00	154.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.776

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



Electricity Bill

Due Date:

31/05/2024

SAMIMA KHATUN

9/100/F HALDIA, T/SHIP **HALDIA**

BILL FOR -03/2024 02302489 CONSUMER NO -90941471 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/100/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6509	6348	161	1117.06	0.00	26.00	38.18	0.00	0.00	227.39	1409.00	12.00	1397.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SAMINA AKTAR BANU.

KOPT QTR NO 9/48/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP.PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301025

METER NO- 30439822

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/48/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12635	12537	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808 00	7.00	801.00	0.0

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

SAMIUR RAHAMAN KHAN.

5/141/ C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301580

METER NO- 14360217

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/141/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58	18	40	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.00	3.00	308.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Sanjay Krishna Boyal.

KOPT QTR NO 9/39/F HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300827

METER NO- 2321748
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/039/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
29771	29726	45	247.32	0.00	14.00	10.58	10.00	0.00	54.27	336.00	3.00	333.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SAROJ KUMAR JANA.

STALL NO 7, PERISHABLE MARKET HALDIA TOWNSHIP, PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300681

METER NO- 11133725

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Stall No. - 7, Old (P/MKT)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
672	672	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.164

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



Electricity Bill

Due Date:

31/05/2024

SATYESWAR PRAMANIK.

MAKHAN BABUR BAZAR.

P.O:- HALDIA TOWN SHIP- 721607,

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300004

METER NO- 19152837 Con Load: 11.764

METER TYPE - Phase 3

CATEGORY - Industrial Consumer / B(I-U)

READING DATE - 28/03/2024 METER LOCATION - M. B. BAZAR

MULTIPLE FACTOR - 1.00

Prese Read		evious (eading (Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•		43	230.12	0.00	882.00	10.12	0.00	0.00	216.03	1338.00	11.00	1327.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

SATYESWAR PRAMANIK.

Makhan Babur Bazar

P.O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 92300004

METER NO- 14293358

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
602	337	265	2103.73	235.50	212.00	62.79	0.00	0.00	457.87	3072.00	24.00	3048.00	0.00

Late Payment Surcharge Per Day - Rs. 0.98

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.529

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



Electricity Bill

Due Date : 31/05/2024

SD. SAIFUDDIN ALI.

KOPT QTR NO Q/1/44 DORMITORY ,CHIRANJIBPUR PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02300936

METER NO- 20328

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory 1/44.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.16

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



Electricity Bill

Due Date:

31/05/2024

M/S. SEA Link Agencies Pvt. Ltd.

BLOCK L- C J P -CAMP PURBA MEDINIPORE 721604 BILL FOR - 03/2024 CONSUMER NO - 02302232

METER NO- 17156662 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - L, CJP Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1527	1521	6	105.00	0.00	10.00	1.38	0.00	0.00	22.40	139.00	4.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Secretary Haldia Dock Complex Pensioners Welfare Association.

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301042

METER NO- 14495

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/10/A. MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38	0 379	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SECRETARY, HDC S.T. WELFARE ASSOCIATION

Qtr. No. 5/25/B, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301553 METER NO- 2277894

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/025/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21028	21025	3	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



SHAKIL AHMED.

PO HALDIA, PIN 721604

DIST: PURBA MEDINIPUR

KOPT QTR NO AF/12/C, CHIRANJIBPUR

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO -

> 1041385 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

02300789

READING DATE -16/03/2024 METER LOCATION -AF/012/C. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9005	9000	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.450

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in and/or asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHANTILATA SAHOO.

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O) P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300592

METER NO- 14133299 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Goomty at Cluster - 5 (Near Township P.O)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1216	1129	87	571.80	0.00	30.00	20.70	15.00	0.00	122.72	760.00	6.00	754.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.5

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHARAT LAKSHANA CHANDRA BARIK.

BLOCK - B, ROOM - 8 CHIRANJIBPORE, HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301842

METER NO- 022904594

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - BLOCK - B, ROOM NO. - 8.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SHM SHIP CARE.

49/5B,KARL MARX SARANI KOLKATA 700023 BILL FOR - 03/2024 CONSUMER NO - 02301368

METER NO- 83614836

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024
METER LOCATION - AF/13/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4044	4011	33	171.36	0.00	19.00	7.82	0.00	0.00	38.15	236.00	2.00	234.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.617

Con Load:

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ALOKE HAZRA

VILL- SIJBERIA

P.O.- SHIBRAM NAGAR, SUTAHATA,

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300430

METER NO- 306732

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 29/03/2024

METER LOCATION - ORE &COAL BERTH - 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



9/31/M

HALDIA

TOWNSHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02302618 METER NO- 99630692

TER NO- 99630692 Con Load:

03/2024

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/31/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
511	489	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

SHRI ABDUL MANNAN MALLIK

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ABINASH HANSDA

9/73/F TOWNSHIP, HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302620

METER NO- 99630698

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/73/F MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
86	6 819	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI AHINDRA NATH SAMANTA

5/38/G TOWNSHIP, HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302624

METER NO- 99630696

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/38/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
689	685	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI AJAY SHUKLA.

5/77/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301410

METER NO- 14361752

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/57/E
MULTIPLE FACTOR - 1.00

Prese Read		revious (eading (Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	373	269	104	673.38	0.00	26.00	24.61	10.00	0.00	141.29	875.00	7.00	868.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ALOK KUMAR DOLAI

9/37/H HALDIA, TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302594

METER NO- 99602344

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/37/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1701	1643	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

: 31/05/2024

SHRI AMIT KUMAR BERA.

KOPT QTR NO 5/12/J,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301304

METER NO- 030440485 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/12/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4269	4264	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ANNADA PRASAD PRAMANIK

9/24/D HALDIA. TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302608

METER NO- 99602575

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/24/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1855	1767	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP

PO:HALDIA TOWNSHIP

SHRI ANUPAM DE.

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02301227

METER NO- 21103948

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/25/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9359	9275	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ARDHENDU SEKHAR MAITY

5/4/E TOWNSHIP, HALDIA PURBA MEDINIPUR

BILL FOR -03/2024 CONSUMER NO -02302621 99630470

METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/4/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2035	1940	95	606.50	0.00	35.00	22.54	0.00	0.00	127.83	792.00	7.00	785.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

1.176

Con Load:

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

SHRI ARUP DASGUPTA.

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301325

METER NO- 30440320

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/104/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15532	15483	49	272.64	1 0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI ASHOK KUMAR MAITY.

KOPT QTR NO 5/82/B, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN;721607

BILL FOR -03/2024 CONSUMER NO -02301276

14300304 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/82/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
177	126	51	291.63	0.00	26.00	12.19	10.00	0.00	65.42	405.00	3.00	402.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

Con Load:

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9/74/D

2326

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02301868

SHRI ASIM PAHARI.

METER NO-

61845634 Con Load:

METER TYPE -

Phase 1

Domestic Consumer CATEGORY -

/ A(DM-U)

0.882

C P T T/SHIP, HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607 **READING DATE -**METER LOCATION -

21/03/2024

9/74/D.

MULTIPLE FACTOR -1.00

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

1.00 131.00 2310 16 0.00 26.00 3.68 0.00 0.00 21.24 132.00 80.64

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.00

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Electricity Bill

Due Date : 31/05/2024

SHRI ATANU SAHOO.

KOPT QTR BLOCK B (ROOM NO 2&3 ANCHORAGE CAMP,PO;HALDIA PORT PIN 721605 BILL FOR - 03/2024 CONSUMER NO - 02301292

METER NO- 22793485

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - Block - B, Room No. - 2 & 3.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI AVIJIT MISHRA

9/100/A HALDIA HAL NO 5338 HALDIA PURBA MEDINIPORE PIN 721606 BILL FOR - 03/2024 CONSUMER NO - 02302463

METER NO- 62048272

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/100/A MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2273	2251	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BABLU SAMANTA

5/34/A TOWNSHIP, HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302622

METER NO- 14291309

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/34/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
312	232	80	492,58	0.00	26.00	18.86	10.00	0.00	105.38	653.00	5.00	648.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BHUBAN CHANDRA HANSDA

5/80/C HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302466

METER NO- 14300033

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/80/C MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17	7 135	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BHUPAL ROY.

B/5, ANCHORAGE CAMP HALDIA TONSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301634

METER NO- 50564996

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024
METER LOCATION - B/5 (ANC).
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4426	4396	30	156.24	0.00	5.00	7.13	0.00	0.00	32.41	201.00	2.00	199.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

Con Load:

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BHUSAN CHANDRA BHOWMICK.

5/139/C, C.P.T

PURBA MEDINIPORE, HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301575

METER NO- 14361777

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/139/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11	5	6	75.00	0.00	5.00	1.38	10.00	0.00	17.59	109.00	1.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SHRI BIMAL KUMAR MONDAL.

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301144

METER NO- 11141631

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/43/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17424	17339	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BIMAL KUMAR MONDAL.

9/55/B, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301542

41517670 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/55/B. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4155	4092	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

31/05/2024 **Due Date:**

CONSUMER NO -

BILL FOR -

02301137

6750037 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -21/03/2024 9/48/F. METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8458	8457	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

SHRI BISHNU PADA PRADHAN.

PO:HALDIA TOWNSHIP

PIN 721607

KOPT QTR NO 9/48/F, HALDIA TOWNSHIP

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI BISWAJIT MONDAL.

9/76/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301534

METER NO- 40980643

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/76/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
8373	8262	111	726.02	0.00	26.00	26.22	0.00	0.00	149.81	928.00	8.00	920.00	0.00	,

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI CHANDAN KUMAR DAS

9/89/B & D TOWNSHIP, HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302628

METER NO- 99630687

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/89/B & D MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6401	6154	247	1788.00	0.00	38.00	58.42	0.00	0.00	362.75	2247.00	19.00	2228.00	0.00

Late Payment Surcharge Per Day - Rs. 0.75

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.264

Con Load:

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Shri Chandi Charan Mondal.

KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300712

METER NO- 032336497

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/40/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
18727	18685	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00	ļ

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

SHRI DAMODAR SAREN.

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR -CONSUMER NO -

METER NO- 63129889

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

03/2024

02301140

READING DATE - 21/03/2024 METER LOCATION - 9/101/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6657	6620	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Shri Debabrata Bhowmik

9/15/D TOWNSHIP, HALDIA PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302640

METER NO- 99630686

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/15/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
446	412	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI DEBASIS PANDA.

KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301107

METER NO- 51309941

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/68/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10066	10006	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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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 asengupta.hdc@kolkataporttrust.gov.in



15045

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

Electricity Bill

Due Date:

31/05/2024

SHRI DIBYENDU MANNA.

KOPT QTR NO 9/31/C, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN 721607

BILL FOR -03/2024 CONSUMER NO -02301166

20006836 METER NO-METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

111.05

READING DATE -21/03/2024 METER LOCATION -9/31/C. MULTIPLE FACTOR -1.00

0.00 0.00

Present ReadingPrevious ReadingUnits ConsumedEnergy Charge (Rs.)Govt. Duty (Rs.)Fixed Charge. (Rs.)Fuel Surch. (Rs.)Meter Rent (Rs.)Adjust Meter Rent (Rs.)Over Head Charge (Rs.)Gross Amount (Rs.)Rebate Amount (Rs.)Net Amount (Rs.)Arrear Amount (Rs.)		1	1				_	1			1	1	
	 		Charge	Duty	Charge.	Surch.	Rent	Ment	Charge	Amount	Amount	Amount	Amount

20.47

Late Payment Surcharge Per Day - Rs. 0,23

542.42

0.00

(For Payment beyond the due date)

14959 86

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

682.00

0.00

0.450

6.00

Con Load:

688.00

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

14.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

SHRI GAGAN SINGH.

KOPT QTR NO 9/59/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

BILL FOR - 03/2024 CONSUMER NO - 02301135 METER NO- 90941329

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/60/D MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Leading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3386	3285	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI GANESH CHANDRA BISWAS.

KOPT QTR NO 9/82/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301192

METER NO- 11115116

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/82/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21966	21872	94	599.38	3 0.00	14.00	22.31	1 0.00	0.00	122.37	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

9/29/A HALDIA TOWNSHIP

SHRI GOSTHA GOPAL BAKHRA

BILL FOR - 03/2024 CONSUMER NO - 02302460 METER NO- 90934216

METER TYPE - Phase 1

TER TYPE - Phase I

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/29/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
3199	3163	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SHRI GOUR HARI DAS

9/76/B TOWNSHIP, HALDIA PURBA MEDINIPUR

BILL FOR -CONSUMER NO -

14134343 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

02302627

READING DATE -21/03/2024 METER LOCATION -9/76/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2024	1955	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date : 31/05/2024

Quaterno. 9/56/B

Haldia Township, Haldia

SHRI GOURI SANKAR PATTANAYAK.

BILL FOR - 03/2024 CONSUMER NO - 02301408

METER NO- 32047819

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/56/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22697	22591	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302393 CONSUMER NO -**SHRI JIBAN KRISHNA MANDI** 90806657 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/53/D **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA. T/SHIP

READING DATE - 21/03/2024
METER LOCATION - 9/53/D

METER LOCATION - 9/53/ MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2577	2576	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI JOYDEB DAS.

5/25/L, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301881

METER NO- 61901084

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/25/L MULTIPLE FACTOR - 1.00

0.882

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1187	1179	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI KALI PADA MURMU.

9/65/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301571 METER NO- 42176822

TER TUDE 721700

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/65/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3195	3097	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



5/43/N

HALDIA TOWNSHIP

PURBA MEDINIPUR

SHRI KALIPADA MURMU

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02302603

METER NO-

99602569

Con Load:

0.882

METER TYPE -

Phase 1

Domestic Consumer

/ A(DM-U)

CATEGORY -**READING DATE -**

17/03/2024

METER LOCATION -MULTIPLE FACTOR - 5/43/N 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
758	710	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SHRI KAMAL KRISHNA DAS.

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301193

METER NO- 011115120

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/136/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
		71	428.50	0.00	26.00	16.79	0.00	0.00		471.00	5.00	466.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI KANAILAL GUPTA.

9/74/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301890

METER NO- 61918247

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/74/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7244	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



9/98/ F, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE

SHRI KANCHAN MAITY.

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -02301704

50800363 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -21/03/2024 9/98/F. METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8725	8649	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SHRI KARTIK CHANDRA KHAN

9/94-E HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302394 METER NO- 90939357

METER NO- 9093935 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/94/E
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
603	8 5891	147	1004.26	0.00	26.00	34.73	0.00	0.00	205.01	1270.00	11.00	1259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date :

Due Da

SHRI KRISHNENDU KUMAR RATH.

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301275

31/05/2024

METER NO- 22904574
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/100/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3236	3232	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Present

Reading

10080

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Meter

Rent

(Rs.)

Due Date:

Fuel

Surch.

(Rs.)

11.96

31/05/2024

SHRI MADAN MOHAN GOSWAMI.

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607

Previous Units

10030 50

Reading Consumed

BILL FOR - 03/2024 CONSUMER NO - 02301230

METER NO- 20004308 METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

Adjust

Ment

(Rs.)

62.23

READING DATE - 21/03/2024 METER LOCATION - 9/68/B. MULTIPLE FACTOR - 1.00

0.00 0.00

/ A(DM-U)

Con Load:

385.00

0.882

3.00

 Gross	Rebate	Net	Arrear
Amount	Amount	Amount	Amount
(Rs.)	(Rs.)	(Rs.)	(Rs.)

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

382.00

0.00

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

26.00

Govt.

Duty

(Rs.)

0.00

Energy

Charge

(Rs.)

285.30

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SHRI MAHENDRA THAKUR.

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301132

METER NO- 14300114

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/35/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
337	249	88	556.66	0.00	26.00	20.93	10.00	0.00	118.12	732.00	6.00	726.00	0.00	ļ

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SHRI MANAS KUMAR TUNGA.

9/105/ E, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301579 42464619

METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/105/E. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7225	7141	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

Shri Manas Mishra

CE/16 (A/Camp) TOWNSHIP, HALDIA PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302644

METER NO- 011126431

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - CE/16 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12747	12714	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Shri Manas Pan

TOWNSHIP, HALDIA

PURBA MEDINIPUR, PIN-721607

6/32/C

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02302643

METER NO-

40977934

1.147 Con Load:

METER TYPE -

Phase 1

Domestic Consumer CATEGORY -

/ A(DM-U)

READING DATE -METER LOCATION -

26/03/2024 6/32/C.

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24154	24060	94	599.38	0.00	34.00	22.31	10.00	0.00	128.15	794.00	7.00	787.00	0

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302619 CONSUMER NO -**SHRI MOTILAL TUDU** 99630619 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/54/E **Domestic Consumer** / A(DM-U) CATEGORY -**TOWNSHIP READING DATE -**21/03/2024 **HALDIA** 9/54/E METER LOCATION -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
1591	1547	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI MRINAL KANTI DAS.

9/3/D,CPT TOWNSHIP P.O. HALDIA TOWNSHIP DIST. PURBA MEDINIPUR PIN. 721607 BILL FOR - 03/2024 CONSUMER NO - 02301485

METER NO- 0528577

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/3/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12072	11946	126	846.34	0.00	26.00	29.90	0.00	0.00	173.68	1076.00	9.00	1067.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO -

03/2024 02301577

Phase 1

21/03/2024

METER NO- 41518275

Con Load: 0.882

9/61/A, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

SHRI MRINMOY MONDAL.

PIN: 721607

METER TYPE -CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION -MULTIPLE FACTOR -

9/61/A. 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9330	9270	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP

SHRI NANDA GOPAL KISKU.

PO:HALDIA TOWNSHIP

PIN:721607

BILL FOR - 03/2024 CONSUMER NO - 02301273

31/05/2024

METER NO- 63128180

METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 17/03/2024 METER LOCATION - 5/41/I. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5129	5057	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO -

METER NO-

02302439 2333220

03/2024

0.882 Con Load:

METER TYPE -

Phase 1

Domestic Consumer

/ A(DM-U)

9/31-A HALDIA T/SHIP PURBA MEDINIPORE

SHRI NARU GOPAL GHORAI

CATEGORY -**READING DATE -**METER LOCATION -

21/03/2024

9/31/A

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3722	3655	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in and/or asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI P. CHANNAYA

QTR NO.-9/42/C HALDIA, TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302461

METER NO- 62047633

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/42/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3999	3918	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SHRI PARESH NATH MANNA

5/37/C, CPT TOWNSHIP, HALDIA BILL FOR -CONSUMER NO -

CONSUMER NO - 02302631 METER NO- 14300101

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 17/03/2024 METER LOCATION - 5/37/C MULTIPLE FACTOR - 1.00

Presei Readii		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3	235	91	578.02	0.00	26.00	21.62	10.00	0.00	122.36	758.00	6.00	752.00	0.00	ı

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

03/2024 02302616

9/16/D

Shri Parikshit Bhowmik

TOWNSHIP, HALDIA PURBA MEDINIPUR

BILL FOR -CONSUMER NO -

METER TYPE -

99630682 METER NO-

Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/16/D

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1373	1320	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SHRI PRABIR KUMAR MAITY.

KOPR TQR NO 9/84/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301253

METER NO- 13240658

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/84/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02301610

SHRI PRABODH KUMAR MANDAL.

METER NO-

42646471 Con Load: 0.882

5/30/C, C.P.T | METER TYPE | CATEGORY -

METER TYPE - Phase 1

Domestic Consumer / A(DM-U)

READING DATE -METER LOCATION -

MULTIPLE FACTOR -

17/03/2024 5/30/C. 1.00 •

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 1.00 124.00 4219 0.00 26.00 3.45 0.00 0.00 20.22 125.00 0.00 4204 15 75.60

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

HALDIA TOWNSHIP, PURBA MEDINIPORE

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



Electricity Bill

Due Date:

31/05/2024

SHRI PRAKASH CHANDRA DAS

9/85/D, CPT TOWNSHIP, HALDIA BILL FOR -03/2024 CONSUMER NO -02302633

14197569 METER NO-METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/85/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
108	104	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

SHRI PRALAY MONDAL.

STALL NO 229NEW) PERISHABLE MARKET PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301243

METER NO- 11123804

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - Block - CC, Room No. - 5.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5401	5377	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI PRASANTA CHAKRABORTY.

9/98/E, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301544

METER NO- 040482795

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/98/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6869	6841	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI RAJ KUMAR MAITY.

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301232

METER NO- 20004315

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/103/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11564	11520	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -

0.882 Con Load:

METER NO-METER TYPE - 83295381 Phase 1

03/2024 02301248

Domestic Consumer CATEGORY -

/ A(DM-U)

PO:HALDIA TOWNSHIP PIN 721607

SHRI RAJARAM BERA.

KOPT QTR 9/33/C,HALDIA TOWNSHIP

READING DATE -METER LOCATION -

21/03/2024 9/33/C

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4236	4182	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI RAJAT BISWAS.

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301189

METER NO- 61903556 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/89/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11368	11282	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SHRI RAJENDRA PRASAD ROY.

KOPT 9/89/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301163

METER NO- 020006822

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

CATEGORY - Domestic Consume
READING DATE - 21/03/2024

METER LOCATION - 9/89/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13351	13239	112	733.54	0.00	26.00	26.45	0.00	0.00	151.30	937.00	8.00	929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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Electricity Bill

Due Date:

31/05/2024

SHRI RAJIB PATRA.

9/56/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301844

METER NO-

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

61792644

READING DATE - 21/03/2024 METER LOCATION - 9/56/C. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5386	5316	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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Electricity Bill

Due Date:

31/05/2024

SHRI RAM KRISHNA PRADHAN

9/27/ D HALDIA HALDIA TOWNSHIP PURBA MEDINIPORE PIN 721606 BILL FOR - 03/2024 CONSUMER NO - 02302459

METER NO- 62048273

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/27/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1934	1903	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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Electricity Bill

Due Date:

31/05/2024

SHRI RAMJIBAN MURMU.

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301201

METER NO- 63126211

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/80/E

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8486	8451	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SAJAL KUMAR PATRA

5/81/D HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302389

METER NO- 14361230 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 29/03/2024 METER LOCATION - 5/81/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
157	97	60	350.18	0.00	26.00	14.26	10.00	0.00	77.08	478.00	4.00	474.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

SHRI SAMBHUJIT SETH.

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301236

31/05/2024

METER NO- 20004307

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/66/C. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12418	12321	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SAMIR KUMAR DUTTA.

5/82/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301883

METER NO- 14300037

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/82/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
143	104	39	209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

SHRI SAMIR MONDAL.

KOPT QTR 9/30/A, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN;721607 BILL FOR - 03/2024 CONSUMER NO - 02301316

METER NO- 30440492

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/30/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3352	3352	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



9/17/D

HALDIA

HALDIA, T/SHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

Due Date :

03/2024

SHRI SANDIP BERA

CONSUMER NO - 02302574

METER NO-

BILL FOR -

95775747

Domestic Consumer

Con Load:

0.882

METER TYPE -

Phase 1

/ A(DM-U)

CATEGORY -READING DATE -

21/03/2024

9/17/D

METER LOCATION -MULTIPLE FACTOR -

1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 0.00 97.00 318 0.00 5.00 0.92 0.00 0.00 15.58 97.00 0.00 314 4 75.00

Late Payment Surcharge Per Day - Rs. 0.04

(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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SANGLAP MAITY.

KOPT QTR NO 9/29/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301257

METER NO- 50797234
METER TYPE - Phase 1

NATEGORY Domostic Co

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/29/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7764	7672	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SHRI SANKAR PRASAD PANDA.

KOPT QTR NO 9/39/G HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301153

METER NO- 11133728

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/39/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8910	8834	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SASANKA MURMU.

9/52/B,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR PIN. 721607 BILL FOR -03/2024 CONSUMER NO -02301486 40530150 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/52/B. MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7990	7921	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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

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



Electricity Bill

Due Date:

31/05/2024

SHRI SAYAN BHUNIA

9/95/B HALDIA, T/SHIP **HALDIA**

BILL FOR -03/2024 CONSUMER NO -02302553

095790409 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 9/95/F METER LOCATION -**MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2193	2120	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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**

0.882

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Electricity Bill

Due Date :

31/05/2024

SHRI SITAL PRASAD MAITY.

KOPT QTR NO 9/66/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN;721607 BILL FOR - 03/2024 CONSUMER NO - 02301258

METER NO- 061915029

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/66/E
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
708	6 7030	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SHRI SITARIA SINGH.

KOPT QTR 5/136/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301210

METER NO- 63131914 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/136/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SOUMENDU HAZRA.

9/81/E, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 02301581 CONSUMER NO -

METER NO-

41518261

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/81/E. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11255	11158	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

SHRI SUBIR MONDAL.

KOPT QTR BUNGLOW 6,ANCHORAGE CAMP PO;HALDIA PORT PIN 721605 BILL FOR - 03/2024 CONSUMER NO - 02301315

METER NO- 30440497

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 10/03/2024

METER LOCATION - BUNGLOW - 6 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11401	11363	38	203.0	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SUDHIR RANJAN DAS.

KOPT QTR NO 9/93/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301274

METER NO- 21340793

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/93/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5696	5592	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SUKHENDU SEKHAR HALDAR.

9/28/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301608

METER NO- 50329087

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/28/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
6730	6680	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SUMARI BALIMIKI.

KOPT OTR5/40/B, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607

BILL FOR -03/2024 CONSUMER NO -02301125 11102363

METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/40/B. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19378	19295	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SHRI SUNDAR PRADHAN

5/28/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301815

METER NO- 006120

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/28/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12322	12306	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



7107

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

31/05/2024

SHRI SUPRAKASH MAITY.

KOPT QTR NO 9/30/K,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301297 METER NO- 62857773

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/30/K.

MULTIPLE FACTOR - 1.00

0.00 0.00

73.74

	Previous Units Reading Consum		Charge. Surch.	Meter Adjust Rent Ment (Rs.) (Rs.)	Over Head Charge (Rs.) Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
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14.03

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

7048 59

For General Manager (Finance) Haldia Dock Complex

453.00

0.00

0.882

4.00

Con Load:

457.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

0.00

343.06

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SURAJIT SENGUPTA.

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301143

METER NO- 72327750

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 26/03/2024 METER LOCATION - 4/60/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6740	6655	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



14487

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

31/05/2024

SHRI SUSANTA SUNDAR MAITI.

KOPT QTR NO 9/80/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301299

METER NO- 30440500

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

117.61

Con Load:

729.00

/ A(DM-U)

0.882

6.00

READING DATE - 21/03/2024 METER LOCATION - 9/80/A. MULTIPLE FACTOR - 1.00

0.00 0.00

	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
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21.16

Late Payment Surcharge Per Day - Rs. 0.24

563.78

0.00

(For Payment beyond the due date)

14398 89

For General Manager (Finance) Haldia Dock Complex

723.00

0.00

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26.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SUVRO PRAKASH NELSON.

KOPT QTR NO 9/19/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301320

METER NO- 30440483

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/19/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13454	13366	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI SWAPAN CHAKRABORTY.

KOPT QTR NO 9/74/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301310

METER NO- 30440493

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/74/C. MULTIPLE FACTOR - 1.00

Presei Readir		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41	77 4167	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI TANMAY CHINI.

KOPT QTR NO 5/25/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301234

METER NO- 90916712

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/25/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2890	2855	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI TARAPADA HAZRA

9/87-D HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302442

METER NO- 577234

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/87/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1944	1909	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

BILL FOR -

03/2024

SHRI TARAPADA MONDAL

9/101/C HALDIA, T/SHIP

HALDIA

CONSUMER NO -

METER TYPE -

02302443 90940894 METER NO-

31/05/2024

Phase 1

Domestic Consumer CATEGORY -

READING DATE -15/03/2024 METER LOCATION -9/101/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3035	3035	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

Con Load:

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Electricity Bill

Due Date:

31/05/2024

SHRI TUHIN SUBHRA MAJI.

5/26/L, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301820

METER NO- 14300303

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/87/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
98	59	39	209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SHRI UDAY NARAYAN SAHOO.

9/34/K, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301876

METER NO- 061902662

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/34/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5880	5839	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SIBANI GIRI

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

BILL FOR - 03/2024 CONSUMER NO - 02300163

METER NO- 143709

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-36 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3619	3614	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SIBAPRASAD GHOSH.

KOPT QTR NO 1/53,CHIRANJIBPUR PO:HALDIA,PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02300911

METER NO- 13015

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory 1/53.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1291	1291	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SICAL LOGISTICS LTD

PLOT NO 492, IST FLOOR INDIA HOTEL EXT BUILDING ,DURGACHAK PO KHANJANA CHAK ,PIN 721602. BILL FOR - 03/2024 CONSUMER NO - 02300022

METER NO- 2353152

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 01/03/2024
METER LOCATION - 0/JETTY
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.00

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SINKU CHANDRA POLLEY

1/1 & 1/2 ,DORMATORY BUILDING CHIRANJIBPUR,HALDIA PURBA MEDINIPUR.PIN-721604 BILL FOR - 03/2024 CONSUMER NO - 02302012

METER NO- 134432

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/1 & 1/2.

MULTIPLE FACTOR - 1.00

- 1	resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	1310	1307	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	1.00	95.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.776

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SIPRA MAITY.

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP PO:-HALDIA TOWNSHIP

DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR -03/2024 CONSUMER NO -02300904

10218341 METER NO-

METER TYPE -

Phase 1 **Domestic Consumer** CATEGORY -

READING DATE -21/03/2024 9/079/E METER LOCATION -MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.450

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45871	45793	78	478.34	0.00	14.00	18.40	10.00	0.00	100.24	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
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Electricity Bill

Due Date:

31/05/2024

SK. ABBAS ALI.

5/58/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301797 METER NO- 14361748

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/58/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
84	70	14	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SK. ABU BAKAR.

5/133/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301835 METER NO- 14360240

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/133/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
235	93	142	966.66	0.00	26.00	33.58	10.00	0.00	199.48	1236.00	10.00	1226.00	0.00

Late Payment Surcharge Per Day - Rs. 0.41

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



PURBA MEDINIPUR

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02302600 Sk. Abu Hossain 040980700 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/80/B **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, TOWNSHIP

READING DATE - 21/03/2024
METER LOCATION - 9/80/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8486	8309	177	1237.38	0.00	26.00	41.86	0.00	0.00	251.26	1557.00	13.00	1544.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. AFSAR UDDIN

9/5/A, K.O.P.T. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301917

METER NO- 50329303

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/5/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7792	7720	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. ALI MAHAMMAD.

KOPT QTR NO 9/80/C, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300949

METER NO- 011146555

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/80/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14060	14009	51	291.63	0.00	35.00	12.19	0.00	0.00	65.22	404.00	3.00	401.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SK. ALI AHAMMAD.

9/82/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301606

METER NO- 50564984

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/82/E.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13062	12971	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. AMIRUL ISLAM.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301753

METER NO- 050328666 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/88/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6106	6090	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



3991

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

SK. ANISUR RAHAMAN.

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301194

METER NO- 20922367

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/42/E.

MULTIPLE FACTOR - 1.00

0.00 0.00

70.02

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

13.80

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

3933 58

For General Manager (Finance) Haldia Dock Complex

430.00

0.00

0.450

4.00

Con Load:

434.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

14.00

0.00

335.94

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



SK. ANWAR ALI.

9/80/D, CPT

PIN: 721607

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR CONSUMER

CONSUMER NO - 02301578
METER NO- 41517697

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024
METER LOCATION - 9/80/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
10665	10662	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

HALDIA TOWNSHIP, PURBA MEDINIPORE

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

428.50

0.00

9/8/A, CPT

SK. ASRAFUL.

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

9010

BILL FOR - 03/2024 CONSUMER NO - 02301559 METER NO- 72879140

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/8/A MULTIPLE FACTOR - 1.00

0.00 0.00

90.72

16.79

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

8939 71

For General Manager (Finance) Haldia Dock Complex

557.00

0.00

0.882

5.00

Con Load:

562.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

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



Sk. Azad Kamal

TOWNSHIP, HALDIA

PURBA MEDINIPUR

9/20/D

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

Electricity Bill

Due Date:

31/05/2024 BILL FOR -03/2024

> CONSUMER NO -METER NO-

02302626 99630469

0.882 Con Load:

METER TYPE -

Phase 1

Domestic Consumer / A(DM-U)

CATEGORY -**READING DATE -**METER LOCATION -

21/03/2024

9/20/D

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2350	2179	171	1192.26	0.00	26.00	40.48	0.00	0.00	242.31	1501.00	13.00	1488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.50

(For Payment beyond the due date)

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



Sk. Bhanu

TOWNSHIP, HALDIA

PURBA MEDINIPUR, PIN-721607

9/24/A

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

Duc L

BILL FOR -

CONSUMER NO - 02302639 METER NO- 14274640

IETED TYPE Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024 METER LOCATION - 9/24/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
288	167	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SK. EMDADUL ISLAM

FA/8(A/CAMP) HALDIA

PURBA MEDINIPUR.PIN-721605

BILL FOR -03/2024 CONSUMER NO -02301971

61914827 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -28/03/2024 METER LOCATION -FA/8 (A/CAMP).

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5302	5220	82	506.82	0.00	14.00	19.32	0.00	0.00	103.98	644.00	5.00	639.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

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

0.450

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



SK. JAHANGIR ALI.

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

KOPT QTR NO 9/51/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301152

31/05/2024

METER NO- 61172501

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/51/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8523	8499	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



SK. JALIL

PIN 721607

PO HALDIA TOWNSHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

Due Da

BILL FOR -CONSUMER NO -

METER NO- 14360231

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

02300816

READING DATE - 17/03/2024 METER LOCATION - 5/133/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
124	49	75	456.98	0.00	14.00	17.71	10.00	0.00	96.00	595.00	5.00	590.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

KOPT QTR NO 5/139/B, HALDIA TOWNSHIP

For General Manager (Finance) Haldia Dock Complex

0.450

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



Electricity Bill

Due Date : 31/05/2024

SK. MAHABOOB ALI.

KOPT QTR NO 5/140/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301367

METER NO- 30468907 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/140/D. MULTIPLE FACTOR - 1.00

Present Reading	 Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

SK. MAHABOOB ALI

5/134/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302140

31/05/2024

METER NO- 14360208 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024

METER LOCATION - 5/134/D

MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
229	77	152	1049.38	0.00	26.00	36.11	10.00	0.00	215.89	1337.00	11.00	1326.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. MAJED ALI

5/38/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302241

METER NO- 82630989

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/38/H MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
5746	5612	134	906.50	0.00	26.00	31.74	0.00	0.00	185.62	1150.00	10.00	1140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SK. MAMTAJUL ALMYRAJ.

KOPT QTR 5/140/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301372

METER NO- 30444694

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/140/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

Sk. Murshedul Arefin

5/42/D, KoPT TOWNSHIP, HALDIA DIST-PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302652

METER NO- 14235057

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/42/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
296	279	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. OBAIDUL ISLAM

9/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301592 METER NO- 50333969

METER NO- 5033396 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/63/A. MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
845	3 8376	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SK. RAFIKUL ALI.

9/1/C,KOPT QTR., HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR -CONSUMER NO -

CONSUMER NO - 02302208 METER NO- 81648768

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

03/2024

READING DATE - 21/03/2024
METER LOCATION - 9/1/C
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
7679	7572	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. RAKIBUL ISLAM

9/85/F,KOPT QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302069

METER NO- 72540488

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/85/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5241	5189	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SK. ROHIMUDDIN.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301718 METER NO- 050797228

METER NO- 0507972 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/2/C
MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5	5916 584	5 70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SK. SAHIDUL ISLAM.

9/34/I,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301942

METER NO- 61917722

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/34/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3919	3894	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



9/8/C HALDIA TOWNSHIP

PURBA MEDINIPORE

HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

540 540

SK. SALIM CONSUMER NO -

CONSUMER NO - 02302449

METER NO- 90940852 Con Load:

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024

METER LOCATION - 9/8/C

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2780	2738	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SMRITIKANA ROY.

KOPT QTR NO 9/33/F HALDIA TOWNSHIP P O HALDIA TOWNSHIP PIN721607 BILL FOR - 03/2024 CONSUMER NO - 02300852

METER NO- 10314300

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/033/F MULTIPLE FACTOR - 1.00

Con Load:

0.450

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		176	1229.86	0.00	14.00	41.63	10.00	0.00	249.38	1545.00	13.00	1532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt Sabita Das

9/3/B,HALDIA TOWN SHIP,HALDIA PURBA MEDINIPUR PIN-721607

BILL FOR -03/2024 02302371 CONSUMER NO -

090916715 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/3/B **MULTIPLE FACTOR -**1.00

_	_		

0.882

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
227	226	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

Smt. Aditi Mondal.

QTR No.-9/14/D HALDIA TOWNSHIP BILL FOR - 03/2024 CONSUMER NO - 02302573

METER NO- 95775748

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/14/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1480	1422	58	335.9	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Present

Reading

21060

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

Electricity Bill

Meter

Rent

(Rs.)

Due Date:

Fuel

Surch.

(Rs.)

25.99

31/05/2024

SMT. ALPANA GHORAI.

KOPT QTR NO 9/56/A, HALDIA TOWNSHIP PO:-HALDIA TOWNSHIP,

DIST:-PURBA MEDINIPUR, PIN:-721 607

Previous Units

Reading Consumed

20950 110

BILL FOR -03/2024 02301160 CONSUMER NO -11115118

METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

Adjust

Ment

(Rs.)

146.01

READING DATE -21/03/2024 9/56/A. METER LOCATION -**MULTIPLE FACTOR -**1.00

0.00 0.00

/ A(DM-U)

0.450

8.00

Con Load:

905.00

Over Head	Gross	Rebate	Net	Arrear
Charge	Amount	Amount	Amount	Amount
(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

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

897.00

0.00

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

14.00

Govt.

Duty

(Rs.)

0.00

Energy

Charge

(Rs.)

718.50

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

SMT. ANANYA MONDAL (JANA).

9/5/ A , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301703

METER NO- 051310103

METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 21/03/2024
METER LOCATION - 9/5/C.
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5464	5457	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. ANITA GHORAI

FB/2,(A/camp) HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721605

BILL FOR - 03/2024 CONSUMER NO - 02302176 METER NO- 80225697

METER NO- 8022569 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - FB/2 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
11826	11672	154	1064.42	0.00	26.00	36.57	0.00	0.00	216.95	1344.00	11.00	1333.00	0.00

Late Payment Surcharge Per Day - Rs. 0.45

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SMT. ANITA MAHAPATRA.

5/58/E, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301562 METER NO- 14361746

METER NO- 143

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/58/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
115	70	45	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.00	3.00	347.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. ANOWARA AKHTAR.

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301344

METER NO- 30445018
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/79/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8081	8030	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Smt. Aparna Halder (Samanta)

4/56-A HALDIA TOWN SHIP HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302420 METER NO- 4209991

METER NO- 4209991 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/016/E

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4083	3972	111	726.02	0.00	14.00	26.22	10.00	0.00	149.43	926.00	8.00	918.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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 asengupta.hdc@kolkataporttrust.gov.in



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302469 CONSUMER NO -**Smt. Aparna Pradhan** 14300102 METER NO-0.882 Con Load: METER TYPE -Phase 1 5/33/D **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, T/SHIP

READING DATE - 17/03/2024
METER LOCATION - 5/33/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
162	118	44	240.99	0.00	26.00	10.35	10.00	0.00	55.31	343.00	3.00	340.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. ARATI PRAMANIK

9/15/C, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302142

METER NO- 80225486

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/15/C MULTIPLE FACTOR - 1.00

Presen Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
611	L9 6055	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. ARATI SAREN.

5/76/D, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302011

METER NO- 61797692

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/76/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6693	6649	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date : 31/05/2024

KOPT DORMOTARY Q1/13 CHIRANJIBPUR TOWNSHIP PO:HALDIA ,PIN 721604

SMT. ARCHANA SINGH.

BILL FOR - 03/2024 CONSUMER NO - 02301222

METER NO- 01985

01303

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory 1/13.

MULTIPLE FACTOR - 1.00

Preser Readir		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.305

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/20

Smt. Barnali Maity

9/6A HALDIA, T/SHIP HALDIA BILL FOR - 03/2024

CONSUMER NO - 02302373

METER NO- 90908549

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/6/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2925	2864	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

SMT. BASANTI SOREN.

KOPT QTR 5/141/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301195

METER NO- 14360204 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/141/A
MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
124	48	76	464.10	0.00	14.00	17.94	10.00	0.00	97.41	603.00	5.00	598.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

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



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02302589 **Smt. Benu Rani Ganguly** 99602579 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/104/D **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, T/SHIP

READING DATE - 21/03/2024
METER LOCATION - 9/104/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1771	1716	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. DEBALA DUTTA.

5/27/G, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301892

METER NO- 61791886

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/27/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9059	8984	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Smt. Debjani Jana

9/11/B

HALDIA

HALDIA T/SHIP

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

Electricity Bill

Due Date:

31/05/2024 BILL FOR -03/2024

CONSUMER NO -

METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

02302374

90913386

READING DATE -21/03/2024 METER LOCATION -9/11/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3341	3294	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Smt. Dipali Kouri

9/24/E

HALDIA

TOWNSHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/2024 CONSUMER NO - 02302617

> METER NO- 99630697 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/24/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2285	2185	100	643.30	0.00	26.00	23.69	0.00	0.00	133.40	826.00	7.00	819.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. DIPALI SOREN.

KOPT QTR NO 5/64/A ,HALDIA TOWNHIP

PO: HALDIA TOWNSHIP

PIN 721607

BILL FOR -03/2024 CONSUMER NO -02300972 14300418 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/64/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
520	401	119	793.70	0.00	26.00	28.29	10.00	0.00	165.16	1023.00	8.00	1015.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SMT. DOLANCHAPA MAITY.

KOPT QTR NO 9/25/E HALDIA TOWNSHIP PO; HALDIA TOWNSHIP

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301098

METER NO- 24373

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/25/E. MULTIPLE FACTOR - 1.00 / A(DM-U)

0.882

Con Load:

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12880	12801	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. DORA DAS.

5/24/K, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302065

METER NO- 72540481

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/24/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
781	772	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

03/2024

SMT. DURGA RANI BARMAN.

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

BILL FOR -02302023 CONSUMER NO -

72328378 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 9/59/C. METER LOCATION -MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.882

- 1	resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	5202	5161	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. ELIZABETH MANDI(ARI).

KOPT9/54/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301252

METER NO- 63128173

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/54/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12409	12276	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. GAYATRI SINGHA.

5/99/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301602

METER NO- 50329088
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/99/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8680	8636	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. GITA JANA(XEROX & TYPING CENTRE)

SHOP NO: 17, TOWNSHIP MARKETING CENTRE,

P.O:- HALDIA TOWN SHIP- 721 607

DIST-PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300140

METER NO- 42646877 Con Load: 1.176

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - M.B.BAZAR, STALL NO. - 17.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2432	2388	44	259.65	0.00	71.00	10.35	0.00	0.00	65.64	407.00	3.00	404.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. GITA TOPPO.

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

PIN; 721607

BILL FOR - 03/2024 CONSUMER NO - 02301764 METER NO- 51309944

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/43/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25821	25689	132	891.46	0.00	26.00	31.28	0.00	0.00	182.63	1131.00	9.00	1122.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. GOURI DAS.

STALL NO:- 15, MAKHAN BABUR BAZAR.

P.O:-HALDIA TOWNSHIP.

DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 03/2024 CONSUMER NO - 02300511

METER NO- 287867

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024

METER LOCATION - Stall No. - 15, M. B. Bazar.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	•	47	276.96	0.00	60.00	11.04	15.00	0.00	69.88	433.00	3.00	430.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. JHARNA DAS.

KOPT QTR NO 5/29/I, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301333

METER NO- 30508293

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6511	6511	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. JHARNA JANA

B-7/3(A.CAMP) HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302111

METER NO- 74993101
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - B-7/3 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
917	917	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. JHARNA PANDEY.

Qtr. No. 5/56/B, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301546

METER NO- 14300319

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/87/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	. 0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. JHUMA NAYAK(DAS).

KOPT QTR 5/63/D, HALDIA TOWNSHIP

PO|: HALDIA TOWNSHIP

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02301249

METER NO- 14300118

METER TYPE

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/63/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
208	142	66	392.90	0.00	26.00	15.64	10.00	0.00	85.57	530.00	4.00	526.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. JYOTSNA MAITY.

KOPT QTR NO 9/91/A HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301073 METER NO- 21156333

METER NO- 2115633 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/91/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12184	12099	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Kaberi Tripathi

5/38/D TOWNSHIP, HALDIA PURBA MEDINIPUR

BILL FOR -03/2024 CONSUMER NO -02302623 14187696 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/38/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
195	194	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302577 | METER NO- 090941322 | Con Load: 0.882 | CONSUMER NO - 000941322 | CONSUMER

METER TYPE - Phase 1

9/93/A CATEGORY - Domestic Consumer / A(DM-U)

 HALDIA, T/SHIP
 READING DATE - 21/03/2024

 HALDIA
 METER LOCATION - 9/93/A

 MULTIPLE FACTOR - 1.00
 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2049	2008	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. KAJAL RANI DAS.

5/84/F,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301969 METER NO- 14300312

METER TYPE Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/84/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
118	76	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SMT. KAKALI SAHU.

KOPT QTR NO 9/53/E.HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN;721607

BILL FOR -03/2024 CONSUMER NO -02301335 30445014

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/53/E. MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12751	12656	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. KALYANI SAHU

9/84/A,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301967

METER NO- 63131653

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/84/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
8407	8313	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02302421 Smt. Kalyani Sahu 95747773 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/18/F **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, T/SHIP

READING DATE - 21/03/2024

METER LOCATION - 9/18/F

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2182	2131	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393 00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. KAMALA JANA.

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP PO:HALDIA TOWNSHIP

PIN:721607

BILL FOR -03/2024 CONSUMER NO -02301311 30440339 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/42/B. MULTIPLE FACTOR -1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9307	9292	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. KARUNA DHIBAR

9/34/L,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301946

METER NO- 063128171

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/34/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4069	4069	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date: 31

31/05/2024

SMT. KUCHI MANDI.

5/78/ I, C.P.T, HALDIA HALDIA TOWNSHIP, PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301697 METER NO- 50328670

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/78/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5193	5167	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/10/C

Smt. Lakshmi Rani Bera.

HALDIA, TOWNSHIP

PURBA MEDINIPUR

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

Electricity Bill

Due Date:

BILL FOR -CONSUMER NO -

> 920136 METER NO-

31/05/2024

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024 02302450

READING DATE -21/03/2024 METER LOCATION -9/10/C MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1929	1898	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

Smt. Madhumita Maity Samai

9/25/J HALDIA TOWNSHIP HALDIA- PURBA MEDENIPORE 721606 BILL FOR - 03/2024 CONSUMER NO - 02302375 METER NO- 90935403

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/25/J MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2	2124 2089	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

Smt. Madhurita Patra

5/25-G HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302408

METER NO- 80243707

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/25/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4384	4330	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

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

SMT. MALATI SOREN

BILL FOR - 03/2024 CONSUMER NO - 02302295

METER NO- 80225171

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/25/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3724	3689	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

Smt. Manju Mukherjee

5/41/G TOWNSHIP HALDIA PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302638 METER NO- 14274879

METER NO- 1427487 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/41/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
403	243	160	1109.54	0.00	26.00	37.95	0.00	0.00	225.90	1399.00	12.00	1387.00	0.00

Late Payment Surcharge Per Day - Rs. 0.47

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. MANJU SAHOO.

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301178 METER NO- 50328579

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/25/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7926	7882	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SMT. NUPUR DIGAR

5/62/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301698

METER NO- 14300469

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/63/F MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	7 77	30	156.24	0.00	26.00	7.13	10.00	0.00	38.38	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. PANUMONI HANSDA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301688

METER NO- 40532916

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/26/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10585	10528	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. PIYALI GHOSH.

9/33/G,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302026 METER NO- 63126039

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/33/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4907	4849	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

Con Load:

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



5/40/C, C.P.T

HALDIA TOWNSHIP

PURBA MEDINIPORE

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

Electricity Bill

31/05/2024 **Due Date:**

CONSUMER NO -**SMT. PRANATI CHOWDHURY.**

METER NO-

02301658 50799221

0.882 Con Load:

METER TYPE -

BILL FOR -

Phase 1

03/2024

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/40/C.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
6476	6436	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SMT. PRATIMA BAL.

9/74/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301796 METER NO- 050563719

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/74/E MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
2211	2181	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SMT. PURABI SARKAR (MONDAL).

5/24/D, KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301997

METER NO- 71725807

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/24/D. MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5328	5264	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SMT. PURNIMA SAREN.

9/92/B, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301419

METER NO- 30509000

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/92/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13194	13060	134	906.50	0.00	26.00	31.74	0.00	0.00	185.62	1150.00	10.00	1140.00	0.00

Late Payment Surcharge Per Day - Rs. 0.38

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SMT. PUSPA RANI DEY.

9/7/A,KOPT QTR.,HALDIA T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302024 METER NO- 72327756

METER NO- 7232775
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/7/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
386	383	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. PUSPITA BISWAS (MONDAL).

5/67/ A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

376

BILL FOR - 03/2024 CONSUMER NO - 02301708 METER NO- 14361225

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/67/A MULTIPLE FACTOR - 1.00

10.00 0.00

190.52

Present Pre	revious Units	Energy	Govt.	Fixed	Fuel	Meter	Adiust	Over Head	Gross	Rebate	Net	Arrear
	eading Consumed	Energy Charge	Duty	Charge.	Surch.	Rent	Ment	Charge	Amount	Amount	Amount	Amount
		(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

32.20

Late Payment Surcharge Per Day - Rs. 0.39

921.54

0.00

(For Payment beyond the due date)

240 136

For General Manager (Finance) Haldia Dock Complex

1170.00

0.00

0.882

10.00

Con Load:

1180.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Radha Rani Hansda.

9/81/D TOWNSHIP, HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302656

METER NO- 14235058

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/81/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
385	352	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. RAMA DEBI.

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN: 721 607

BILL FOR - 03/2024 CONSUMER NO - 02301043

METER NO- 0985223

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/27/C.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10408	10350	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



HALDIA, T/SHIP

HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302505 | METER NO- 50799225 | Con Load: 0.882 | METER TYPE - Phase 1 | CATEGORY - Domestic Consumer / A(DM-U)

CATEGORY - Domestic Consumer / A(DM-L)
READING DATE - 21/03/2024
METER LOCATION - 9/39/D.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11767	11654	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. RATAN PRAVA MUKHERJEE

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

HALDIA T/SHIP,

BILL FOR -03/2024 CONSUMER NO -02302091

14361760 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/79/F MULTIPLE FACTOR -1.00

Preser Readir		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	4	1 0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. RINA PARUA BARIK

9/92/D,KOPT QTR., HALDIA TOWNSHIP PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302114

METER NO- 80225174

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/92/D

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6384	6289	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date :

31/05/2024

Smt. Sabita Das

KOPT QTR NO.-9/3/B P.O-HALDIA, T/SHIP, DIST.-PURBAMEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302492

METER NO- 90943358 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/17/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2342	2287	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SABITA MAITY.

9/28/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301740

50328665 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/28/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4775	4738	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SMT. SABITRI JANA (SAMANTA).

5/25/K, K.O.P.T. HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301922

METER NO- 62710182

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/25/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3641	3606	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SABITRI KISKU.

KOPT QTR NO 5/403/L, HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN; 721607

BILL FOR - 03/2024 CONSUMER NO - 02301101

CONSUMER NO - 02301101
METER NO- 040980627

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/43/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4972	4929	43	234.66	0.00	26.00	10.12	10.00	0.00	54.05	335.00	3.00	332.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SALMA BIBI.

STALL NO - 9 (OLD), PERISHABLE MARKET,HALDIA TOWNSHIP P.O-HALDIA TOWNSHIP,PIN- 721 607 BILL FOR - 03/2024 CONSUMER NO - 02300462

METER NO- 10116332

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET-9(OLD).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4032	4007	25	150.02	0.00	60.00	5.98	15.00	0.00	44.47	275.00	2.00	273.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Sandhya Purkait.

QTR NO.-5/32/C HALDIA TOWNSHIP DIST-PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302452

METER NO- 14300470

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/32/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
208	166	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02302462

METER NO-

62047640

0.882 Con Load:

METER TYPE -

Phase 1

/ A(DM-U)

CATEGORY -READING DATE -

21/03/2024

Domestic Consumer

PURBA MEDINIPORE

HALDIA T/SHIP

9/90 -B

Smt. Sankari Panda

METER LOCATION -MULTIPLE FACTOR - 9/90/B 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
2928	2866	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
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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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Shampa Pradhan Samanta

9/38/L HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302414

METER NO- 90939348

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/38/L MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6466	6394	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SHANTA HEMBRAM.

KOPT QTR NO 9/54/F, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607

BILL FOR -03/2024 CONSUMER NO -02301156

11141848 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/54/F. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12479	12412	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	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**

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date :

31/05/2024

SMT. SHOVONA BARIK.

5/122/C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301403

METER NO- 14361232

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/83/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
175	125	50	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SHYAMALI BERA (ROY)

9/67/A,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302112

METER NO- 74992258
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/67/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7394	7315	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Due Dute !

Smt. Sima Das

HDC QTR NO.-9/7/B CL-9, HALDIA T/SHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302650

METER NO- L118383

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/7/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6465	6374	91	578.02	0.00	14.00	21.62	10.00	0.00	120.05	744.00	6.00	738.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

99609817

31/05/2024 **Due Date:**

METER NO-

BILL FOR -03/2024 CONSUMER NO -02302599 **Smt. Sima Gayen**

> METER TYPE -Phase 1

9/76/F **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, TOWNSHIP

READING DATE -21/03/2024 PURBA MEDINIPUR 9/76/F METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
988	932	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SMT. SINGDHA SINGHA.

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

BILL FOR -03/2024 CONSUMER NO -02301679

50803942 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/12/A. **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4452	4426	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SRABANI BAG (GIRI).

5/40/J,

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301944

METER NO-

063131916 Phase 1

METER TYPE -

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/40/H MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

	Over Head Charge	Gross Amount	Rebate Amount	Net Amount	Arrear Amount	
Н						

0.882

Reading	Reading	Units Consumed	Charge (Rs.)	Duty (Rs.)	Charge. (Rs.)	Surch.	meter Rent (Rs.)	Ment (Rs.)	Charge (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Arrear Amount (Rs.)	
7252	7146	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	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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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

Due Date

31/05/2024

Smt. Sucharita Patra.

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR PO:HALDIA

BILL FOR - 03/2024 CONSUMER NO - 02300937

METER NO- 3243

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory 1/71.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3147	3146	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.517

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Sudha Rani Ari.

9/73/C HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302472

METER NO- 90941125 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/73/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2754	2692	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SUMITA MAITY

9/97-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302268 METER NO- 81647623

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/97/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6044	5949	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



9/75/A

HALDIA

HALDIA, T/SHIP

Smt. Sumita Sarkar Barik

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02302506

METER NO- 61917350

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024 METER LOCATION - 9/75/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
8089	8016	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SUPARNA GUHA.

9/53/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301908 METER NO- 51309576

METER NO- 5130957 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/53/A.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17445	17248	197	1395.81	0.00	26.00	46.69	0.00	0.00	282.69	1751.00	15.00	1736.00	0.00

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SUSMITA KAR ADHIKARY

KOPT QTR NO.-5/26/M P.O-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302401

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

90806655

READING DATE - 17/03/2024 METER LOCATION - 5/26/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2386	2311	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. SWATI ROY.

9/4/D,KOPT,HDC QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302051 METER NO- 4264657

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/4/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32389	32253	136	921.54	0.00	26.00	32.20	10.00	0.00	190.52	1180.00	10.00	1170.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Tapasi Chakrabarty Bhattacharyya

9/96/F HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302507

METER NO- 90943342 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/96/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1717	1695	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Smt. Tapasi Das

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

14300411

Due Date : 31/05/2024

BILL FOR - 03/2024 CONSUMER NO - 02302566

METER TYPE - Phase 1

5/61/E CATEGORY - Domestic Consumer / A(DM-U)

 HALDIA, T/SHIP
 READING DATE - 17/03/2024

 HALDIA
 METER LOCATION - 5/61/E

 MULTIPLE FACTOR - 1.00
 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
227	149	78	478.34	0.00	14.00	18.40	10.00	0.00	100.24	621.00	5.00	616.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Smt. Tapasi Manna

9/6-B HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 03/2024 CONSUMER NO - 02302357

METER NO- 90908102

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/6/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3589	3524	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SMT. URMILA BEHERA.

5/106/B, C.P.T. QTR HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302008 METER NO- 14300115

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/35/A MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
260	177	83	513.94	0.00	26.00	19.55	10.00	0.00	109.63	679.00	6.00	673.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

SMT.DEBASREE CHANDA.

KOPT QTR NO 9/15/A HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301062

METER NO- 09666847
METER TYPE - Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/15/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14674	14564	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SMT.SUJATA BERA.

KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301064

METER NO- 72879138

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/8/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5626	5558	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SOMA CLEARING AGENCY PVT. LTD.

BLOCK 'S' CHIRANJIBPUR CAMP P O HALDIA TOWNSHIP DIST PURBA MEDINIPUR

BILL FOR -03/2024 2300568 CONSUMER NO -

6634 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -16/03/2024 METER LOCATION -AF/9/D. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		53	304.29	0.00	14.00	12.65	0.00	0.00	63.71	395.00	3.00	392.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.450

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date : 31/05/2024

Sonal Enterprises Pvt. Ltd.

QTR NO.-4/56/B HALDIA TOWNSHIP PURBA MEDINIPUR BILL FOR -CONSUMER NO -

METER NO- 90934296

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024 02302396

READING DATE - 26/03/2024
METER LOCATION - 4/56/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3129	3099	30	156.24	1 0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SOUMYENDU BIKASH JANA

9/36/I, C.P.T, HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301693

METER NO- 40734629

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/36/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
348	348	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



M/s. SPS Logistics

HALDIA, TOWNSHIP

PURBA MEDINIPUR

5/55/C

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02302607

METER NO-

14300027

Con Load: 0.882

METER TYPE -

Phase 1

Domestic Consumer

/ A(DM-U)

CATEGORY -READING DATE -

17/03/2024 5/55/C

METER LOCATION - MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
138	83	55	316.95	0.00	26.00	13.11	10.00	0.00	70.47	437.00	4.00	433.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI AMIT KR. ROY.

KOPT QTR NO 9/81/A HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300042

METER NO- 99593085

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/81/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2020	1958	62	364.42	0.00	14.00	14.72	0.00	0.00	75.68	469.00	4.00	465.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ARJUN KR BETAL

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

BILL FOR - 03/2024 CONSUMER NO - 02300212

METER NO- 144515

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-16
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7991	7920	71	443.96	0.00	60.00	16.79	15.00	0.00	103.13	639.00	5.00	634.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BISWANATH TAMLI.

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

BILL FOR - 03/2024 CONSUMER NO - 02300493

METER NO- 61847869 Con Load: 2.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - R/MKT - ST/3.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7956	7914	42	248.11	0.00	150.00	9.89	0.00	0.00	78.54	487.00	4.00	483.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUPRAKASH SAHOO.

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE, MAKHAN BABUR BAZAR, P.O:-HALDIA TOWNSHIP-721 607. BILL FOR - 03/2024 CONSUMER NO - 02300494

METER NO- 99600159

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - M. B. BAZAR

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2587	2505	82	526.68	0.00	35.00	19.32	0.00	0.00	111.84	693.00	6.00	687.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN BANIK.

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300496

METER NO- 83295514

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Shop No. - 3, (Township Market Center).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4741	4675	66	406.36	0.00	35.00	15.64	0.00	0.00	87.97	545.00	5.00	540.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

CONSUMER NO -

Due Date :

Due b

BILL FOR -

03/2024 02301722

SRI ABHIJIT DAS.

9/6 / C, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

METER NO- 051311462 METER TYPE - Phase 1

31/05/2024

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/6/C
MULTIPLE FACTOR - 1.00

Head Gross Rebate Net Arrear

0.882

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
4298	4259	39	209.34	1 0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI ABINASH HANSDA.

Quaterno:9/73 /E Haldia Township,Haldia-721607 BILL FOR - 03/2024 CONSUMER NO - 02301400

METER NO- 90200064

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/73/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4192	4078	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



16816

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

Electricity Bill

Due Date:

31/05/2024

SRI AJOY KR. TIRKEY

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

BILL FOR -03/2024 CONSUMER NO -02301438

30508914 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

154.29

READING DATE -21/03/2024 METER LOCATION -9/81/C. MULTIPLE FACTOR -1.00

0.00 0.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16816	16702	114	748 58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

26.91

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

16702 114

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

0.00

0.882

Con Load:

956.00

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

26.00

0.00

748.58

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



Electricity Bill

Due Date:

31/05/2024

SRI ALOK KUMAR ARI

QTR NO 5/37/B HALDIA T/S PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302289

METER NO- 14300113

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/37/B MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	126 96	5 30	156.24	0.00	26.00	7.13	10.00	0.00	38.38	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI AMAL ROUT

SHOP NO 28, MINI MARKET PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300982

METER NO- 80225685

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - SHOP NO. - 28

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.235

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI AMALENDU DAS.

9/78/D , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301646

METER NO- 0463299

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/95/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4856	4820	36	190.3	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Due Date :

SRI AMALESH KUILA

9/37/E HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302540 METER NO- 10017913

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/37/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2015	1999	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI AMAR PRADHAN.

9/10/B, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301423

METER NO- 021103737

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/10/D. MULTIPLE FACTOR - 1.00

_	sent iding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
			80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI AMIT KR. SAMANTA.

KOPT QTR NO 9/73/A HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301052

METER NO- 014081

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(E

READING DATE - 21/03/2024 METER LOCATION - 9/73/A. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6215	6205	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI AMITAVA GIRI.

5/123/D.C P T TOWNSHIP, P.O.-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR.PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301476

METER NO- 14360239

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/123/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
74	32	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



SRI AMIYA MAITY.

9/12/D, C.P.T

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02301885

METER NO- 61900478

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 21/03/2024
METER LOCATION - 9/12/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8441	8366	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

HALDIA TOWNSHIP, PURBA MEDINIPORE

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ANADI NATH OJHA.

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

BILL FOR -03/2024 02302021 CONSUMER NO -

72398249 METER NO-METER TYPE -Phase 1

Domestic Consumer

CATEGORY -**READING DATE -**21/03/2024

9/95/C METER LOCATION -MULTIPLE FACTOR -1.00

0.882

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	1
9471	9330	141	959.14	1 0.00	26.00	33.35	0.00	0.00	196.06	1215.00	10.00	1205.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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8648

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

31/05/2024

SRI ANIL KUMAR DAS GOSWAMI

5/27/F,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302119

METER NO- 72540283

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

15.40

Con Load:

95.00

0.882

2.00

READING DATE - 17/03/2024 METER LOCATION - 5/27/F MULTIPLE FACTOR - 1.00

0.00 0.00

			_						0				Ι.
Present Reading		Units Consumed	Energy Charge	Govt. Duty	Fixed Charge.	Fuel Surch.	Meter Rent	Adjust Ment	Over Head Charge	Gross Amount	Rebate Amount	Net Amount	Arrear Amount
i touumig	- reading	30113411134	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

0.00

Late Payment Surcharge Per Day - Rs. 0.04

75.00

0.00

(For Payment beyond the due date)

8648 0

For General Manager (Finance) Haldia Dock Complex

93.00

0.00

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

5.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302532 | SRI ANIL KUMAR RAI | METER NO- 95775758 | Con Load:

METER TYPE - Phase 1

9/56/D

CATEGORY - Domestic Consumer / A(DM-U)

HALDIA T/SHIP

READING DATE - 21/03/2024

METER LOCATION - 9/56/D

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4583	4461	122	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1039.00	9.00	1030.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ANJIT KUMAR THAPPA

1/58(DORMATORY), CHIRANJIBPUR,HALDIA, PURBAMEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302127

METER NO- 477384

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/58 & 1/59

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.241

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

SRI ANUP KR. MAITY.

5/40/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301643

METER NO- 050463297

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/40/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8042	8042	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ANUPAM JANA

9/20/A HALDIA TOWNSHIP HALDIA -PURBA MEDINIPORE PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02302502

METER NO- 95777314

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/20/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3810	3739	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI APURBA KR. JANA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301622

METER NO- 041517693

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/38/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5664	5616	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ARNAB DASS

9/2/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301981 METER NO- 63126219

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/2/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10788	10715	73	442 74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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

0.882

Con Load:

/ A(DM-U)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ARNAB MAITI

9/42/I KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302221

METER NO- 81648774

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/42/I
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8932	8787	145	989 22	0.00	26.00	34.27	0.00	0.00	202.03	1252 00	10.00	1242.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

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



Electricity Bill

Due Date :

SRI ARUN KUMAR GHOSH

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

BILL FOR - 03/2024 CONSUMER NO - 02300169

31/05/2024

METER NO- 81306610

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT - 11 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8659	8556	103	696.20	0.00	120.00	24.38	0.00	0.00	161.81	1002.00	8.00	994.00	0.00

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

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



Electricity Bill

Due Date:

31/05/2024

SRI ARUP KUMAR SAHOO

9/38/B & 9/38/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301982

METER NO- 72328731
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/38/D

MULTIPLE FACTOR - 1.00

0.882

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5297	5246	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00	į

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP HALDIA 721606 BILL FOR - 03/2024 CONSUMER NO - 02302336

METER NO- 90806889

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/76/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2859	2823	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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

Due Date:

31/05/2024

SRI ARYA JANA

9/31/B, KOPT QTR. HALDIA TOWN SHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301995

METER NO- 61914799

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

Con Load:

/ A(DM-U)

0.882

READING DATE - 21/03/2024 METER LOCATION - 9/31/B MULTIPLE FACTOR - 1.00

					1							
Present Reading	 Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)

 5076
 5076 0
 75.00
 0.00
 5.00
 0.00
 0.00
 0.00
 0.00
 15.40
 95.00
 2.00
 93.00
 0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ASHIS KHATUA

9/68/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302156

METER NO- 80225915

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/68/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4625	4583	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 3

31/05/2024

SRI ASHOK KUMAR KAR

9/41/G HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302495

METER NO- 90943341
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/41/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1003	993	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ASHOK KUMAR PARUA.

9/59/A,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302063

METER NO- 72879092 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/59/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1225	1216	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI ASHOK KUMAR THANDER

5/56/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302242

METER NO- 14300474

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/56/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	. 0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI ASHOKE KR. DUTTA.

5/25/H, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301813

METER NO- 61796890

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/25/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10937	10867	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ASHOKE KUMAR DAS.

9/64/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301851

METER NO- 61903028

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/64/D. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7356	7306	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI ASHOKE KUMAR SAMANTA

9/83/D, HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301958

METER NO- 71723888
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/83/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6475	6412	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date :

31/05/2024

SRI ASIM MAITY.

KOPT QTR NO 9/5/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301037 METER NO- 90908116

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/5/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4011	3947	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI ASIT ADGIRI

5/62/B HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301940 METER NO- 14300404

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/62/B MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
221	185	36	190.35	0.00	26.00	8.51	10.00	0.00	45.21	280.00	2.00	278.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI ASIT BARAN PRAMANIK

QTR NO.-5/68/C HALDIA TOWNSHIP PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02302529

METER NO- 14361767

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/68/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
121	74	47	259.98	0.00	26.00	11.04	10.00	0.00	59.10	366.00	3.00	363.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Haldia

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02301404 SRI ASIT JANA. METER NO-14361764 0.882 Con Load: METER TYPE -Phase 1 Quater no. 5/68/D **Domestic Consumer** / A(DM-U) CATEGORY -Haldia Township

READING DATE - 17/03/2024

METER LOCATION - 5/68/D

METER LOCATION - 5/68, MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
170	118	52	297 96	0.00	26.00	12.42	10.00	0.00	66.68	413.00	3.00	410.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI AVIJIT BERA

9/95/E,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302161 METER NO- 0980647

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/95/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6671	6634	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BABULAL HEMBRAM.

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

BILL FOR -03/2024 CONSUMER NO -02301595 50329094

METER NO-METER TYPE -

Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/43/J. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10124	10070	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI BAGAMBAR BERA

5/39/A,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302165

METER NO- 050796564

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/39/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
8357	8234	123	823.78	0.00	26.00	29.21	0.00	0.00	169.21	1048.00	9.00	1039.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



5/39/B

HALDIA

HALDIA, T/SHIP

SRI BAGAMBAR BERA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02302402

METER NO-

72339289

Con Load: 0.882

METER TYPE -

Phase 1

/ A(DM-U)

CATEGORY -

Domestic Consumer 17/03/2024

READING DATE -METER LOCATION -

1//03/202 5/39/B

MULTIPLE FACTOR - 1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 1.00 96.00 207 201 6 0.00 5.00 1.38 0.00 0.00 15.67 97.00 0.00 75.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



8135

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

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

SRI BAIDYA NATH KISKU.

BILL FOR - 03/2024 CONSUMER NO - 02301855

METER NO- 61797285 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/85/A.

MULTIPLE FACTOR - 1.00

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

26.00 13.80 0.00 0.00 72.33 448.00 4.00 444.00 0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

8077 58

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

0.00

335.94

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

Sri Baidyanath Tudu

4/13/G, TOWNSHIP HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302662

METER NO- 10014456
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024
METER LOCATION - 4/13/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37973	37887	86	542.42	0.00	35.00	20.47	10.00	0.00	117.02	725.00	6.00	719.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

Con Load:

/ A(DM-U)

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



SRI BANAMALI BHUNIA

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

Electricity Bill

03/2024

02302545

95775759

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO -

METER TYPE -

Phase 1 5/75/G **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, T/SHIP

READING DATE -17/03/2024 **HALDIA** METER LOCATION -5/75/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1318	1303	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BANKIM CH SAHU

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

BILL FOR - 03/2024 CONSUMER NO - 02300167

METER NO- 144327

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-8
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4730	4532	198	1516.54	160.77	60.00	46.92	15.00	0.00	315.40	2115.00	16.00	2099.00	0.00

Late Payment Surcharge Per Day - Rs. 0.70

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BANKIM CHANDRA DHARA

9/61/B, KOPT, QTR, HALDIA T/ SHIP, PIN, 721607 BILL FOR - 03/2024 CONSUMER NO - 02302347

METER NO- 90908109

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/61/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3332	3281	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI BAPAN JANA

QTR NO 9/27/M HALDIA T/S PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302296

METER NO- 81647067

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/27/M MULTIPLE FACTOR - 1.00

Present Leading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
3056	3008	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BARUN KUNDU.

9/26/ F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301631

METER NO- 11115019

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/26/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13012	12933	79	485.46	0.00	14.00	18.63	0.00	0.00	99.73	618.00	5.00	613.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BASUDEB GHOSH

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

BILL FOR -CONSUMER NO -

METER NO- 10115686

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

03/2024

02300082

READING DATE - 28/03/2024 METER LOCATION - R/MKT/2A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

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



Electricity Bill

Due Date:

31/05/2024

SRI BHABATOSH PANDA

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

BILL FOR - 03/2024 CONSUMER NO - 02300191

METER NO- 41517680
METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT - 1.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16951	16721	230	1797.37	7 188.35	51.00	54.51	15.00	0.00	369.19	2475.00	19.00	2456.00	0.00

Late Payment Surcharge Per Day - Rs. 0.83

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.850

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BHIM MURMU

HALDIA T/ SHIP 5/76 -G PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02302328

METER NO- 90200226

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/76/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6410	6337	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BHUPATI SOREN

5/122/B, KOPT, QTR, HALDIA T. SHIP, PIN, 721607 BILL FOR - 03/2024 CONSUMER NO - 02302346

METER NO- 14360237

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/122/B MULTIPLE FACTOR - 1.00

Presen Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13	81	57	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.00	4.00	448.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIJOY KRISHNA PRADHAN.

9/63/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301786 METER NO- 14134355

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/63/F MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
979	927	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.0

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



SRI BIJOY MANDI.

9/29/G,CPT- TOWNSHIP,

PO- HALDIA TOWNSHIP

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -02301512

32823999 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -21/03/2024 METER LOCATION -9/29/G. MULTIPLE FACTOR -1.00

DIST - PURBA MEDINIPUR, PIN - 721607

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16888	16832	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

SRI BIJUS KUMAR MONDAL

9/24-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302270

METER NO- 81302867

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/24/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2344	2321	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIKASH CHANDRA BAG

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

DIST-PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300137

METER NO- 14235051

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 26/03/2024

METER LOCATION - Pan Goomty Near 4/30 Bldgs.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1234	1080	154	1133.59	121.83	60.00	36.57	15.00	0.00	239.69	1607.00	12.00	1595.00	0.00

Late Payment Surcharge Per Day - Rs. 0.53

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI BIMAL KUMAR MONDAL.

5/43/I, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301402

METER NO- 30644607 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/43/I. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
19393	19322	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIMAN KUMAR BISWAS

9/78/D, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301992

METER NO- 063129884

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/78/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
516	515	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI BINAY KUMAR MAITY.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301849

METER NO- 61900476

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - A/7 (A/CAMP).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1747	1726	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

Fuel

Surch.

(Rs.)

31/05/2024

SRI BINOY RANJAN PATTANAYAK

Previous Units

Reading Consumed

9/35/G,KOPT QTR., HALDIA TOWNSHIP,

Present

Reading

2724

PURBA MEDINIPUR. PIN-721607

BILL FOR -03/2024 02302324 CONSUMER NO -

81303601 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 9/35/G METER LOCATION -MULTIPLE FACT

TOR -	1.00						
	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	

/ A(DM-U)

Con Load:

0.882

2.00 211.00 0.00 26.00 6.67 0.00 0.00 34.42 0.00 2696 28 146.16 213.00

Meter

Rent

(Rs.)

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

Govt.

Duty

(Rs.)

Energy

Charge

(Rs.)

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



Electricity Bill

Due Date:

31/05/2024

SRI BIPLAB BAG

9/35/E, HALDIA TOWN,SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301937 METER NO- 063130781

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/35/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5357	5284	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIPLAB KUMAR GURIA

5/27/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302133

METER NO- B-3220632

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/27/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2863	2839	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIPLOB MONDAL

9/29A, C.P.T. QTR. HALDIA,TOWNSHIP PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301991

METER NO- 9029665

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/91/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5586	5516	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302392 | METER NO- 9/36/N | Phase 1 | CATEGORY - Domestic Consumer / A(DM-U)

HALDIA, T/SHIP

HALDIA

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/36/N

METER LOCATION - 9/36/ MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2437	2387	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BIRAM HANSDA.

9/34/E,KOPT . HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302028

METER NO- 72327757

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/34/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7251	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 03/2024 CONSUMER NO - 02302359

METER NO- 90908120

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/39/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3726	3675	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI BISWAJIT DAS.

5/27/N, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301826

METER NO- 06136

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/28/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13186	13111	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI BISWAJIT DINDA

HALDIA T/SHIP- 9/41-A PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02302325

METER NO- 090203958

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/53/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3839	3724	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302308 CONSUMER NO -Sri Biswanath Halder 90203959 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/34-L **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA TOWNSHIP PURBA MEDINIPORE

READING DATE - 21/03/2024

METER LOCATION - 9/34/L

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
6438	6373	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



9/15/F

HALDIA

HALDIA, T/SHIP

SRI BISWARANJAN MONDAL

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

Electricity Bill

Due Date:

31/05/2024 BILL FOR -03/2024

CONSUMER NO -

90806659 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

02302390

READING DATE -21/03/2024 METER LOCATION -9/15/F 1.00

MULTIPLE FACTOR -

- 1	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	6094	6010	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI CHANCHAL PRADHAN.

KOPT QTR NO 9/74/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300602

METER NO- 10287747

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/074/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20118	20058	60	350.18	0.00	14.00	14.26	10.00	0.00	74.77	463.00	4.00	459.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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



Electricity Bill

Due Date : 31/05/2024

SRI CHANDAN BHAKTA.

KOPT QTR 9/55/F,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301370

METER NO- 030627796

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM

READING DATE - 21/03/2024
METER LOCATION - 9/29/F
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6202	6171	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI CHANDAN BHOWMICK

5/76/H,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302109

METER NO- 0225165

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/27/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3696	3661	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI CHANDAN JANA

9/49/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302186 METER NO- 81303063

METER NO- 8130306 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/49/B MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
340	339	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

SRI CHANDAN KAR

5/60/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -03/2024 02302168 CONSUMER NO -

14300029 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/60/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
144	87	57	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.00	4.00	448.00	0.00	,

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.882

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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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in and/or asengupta.hdc@kolkataporttrust.gov.in



9/19/C

HALDIA

HALDIA, T/SHIP

SRI CHANDAN MANDAL

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -

METER NO-095777319

0.882 Con Load:

METER TYPE -

Phase 1

03/2024 02302501

Domestic Consumer

CATEGORY -

21/03/2024

/ A(DM-U)

READING DATE -METER LOCATION -

MULTIPLE FACTOR -

9/30/G 1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 2.00 224.00 2445 2415 30 0.00 26.00 7.13 0.00 0.00 36.45 0.00 156.24 226.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

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

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



Electricity Bill

Due Date:

31/05/2024

SRI CHANDAN MURMU.

9/32G, CPT- TOWNSHIP PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 03/2024 CONSUMER NO - 02301493

METER NO- 40530728

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/32/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6807	6741	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/78/C

HALDIA

HALDIA, T/SHIP

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -

02302431

METER NO-

03/2024 90941335

0.882 Con Load:

METER TYPE -

Phase 1

/ A(DM-U)

CATEGORY -**READING DATE -**

METER LOCATION -

21/03/2024

9/78/C

Domestic Consumer

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
252	252	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

SRI CHANDANESWAR MONDAL

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

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI CHIRANJIT MONDAL.

9/33/G , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301911

METER NO- 061918243

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/60/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6485	6425	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI CHIRANJIT MONDAL

9/77/B,KOPT QTR., HALDIA T/SHIP. PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302240

METER NO- 370822

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/77/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
2681	2678	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI CHITTA RANJAN BHUNIA

9/65/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301957 METER NO- 61915304

METER NO- 6191530 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/65/A MULTIPLE FACTOR - 1.00

Preser Readir		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14	31 1429	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI CHITTA RANJAN JANA

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300161

METER NO- 144459 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-33
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1056	1041	15	105.00	0.00	10.00	3.45	15.00	0.00	25.69	159.00	1.00	158.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.5

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



Electricity Bill

Due Date : 31/05/2024

SRI CHITTA RANJAN JANA

CC -6 (A CAMP) HDC QTR HALDIA TOWN SHIP PURBA MEDINIPUR 721605 BILL FOR - 03/2024 CONSUMER NO - 02302282

METER NO- 050800357

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - CC-6 (A/CAMP)

MULTIPLE FACTOR - 1.00

Pres Read		Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	1415	1409	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Sri Dasarathi Das.

PO- TOWNSHIP

9/93/E, TOWNSHIP HALDIA

DIST-PURBA MEDINIPUR

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

Electricity Bill

31/05/2024 **Due Date:**

CONSUMER NO -

BILL FOR -

02302658

221370 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -21/03/2024 9/093/E METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8772	8716	56	323.28	0.00	14.00	13.34	10.00	0.00	69.42	430.00	4.00	426.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.450

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DEBABRATA SINGHA.

5/79/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301737

METER NO- 050797229

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/42/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1644	1644	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



5/37/D

HALDIA

HALDIA, T/SHIP

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO -METER NO-

02302572

14300105

0.882 Con Load:

METER TYPE -

Phase 1

03/2024

Domestic Consumer

/ A(DM-U)

CATEGORY -

READING DATE -

17/03/2024 5/37/D

METER LOCATION -MULTIPLE FACTOR -

1.00

Presen Readin		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	01 93	8 8	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

SRI DEBANSU KUMAR MONDAL

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

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



Electricity Bill

Due Date :

31/05/2024

SRI DEBASIS DAS

9/30/ I, C.P.T. QTR. HALDIA TOWNSHIP, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301993

METER NO- 72219886

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/30/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5068	5001	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	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

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DEBASIS GHOSH.

Qtr. No. 9/84/E, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301552

METER NO- 42464603

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/84/E.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17205	17129	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS, HALDIA PURBA MEDINIPUR. PIN-721604 BILL FOR - 03/2024 CONSUMER NO - 02301925 METER NO- 63131908

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - AF/12/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5958	5953	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DEBENDRA NATH PRADHAN

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

BILL FOR - 03/2024 CONSUMER NO - 02300182

METER NO- 144805

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-4
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7240	7210	30	178.87	0.00	60.00	7.13	15.00	0.00	50.24	311.00	2.00	309.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



SRI DEBIDAS ROY.

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

5/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE W.B BILL FOR - 03/2024 CONSUMER NO - 02301858 METER NO- 14300108

METER NO-METER TYPE -

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 17/03/2024

METER LOCATION - 5/63/A

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
173	123	50	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DIBAKAR MUNIAN.

9/32/F, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301768

METER NO- 11138571

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/32/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14348	14300	40	266 31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.0

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

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

SRI DIBYENDU MAITI.

BILL FOR - 03/2024 CONSUMER NO - 02301651

METER NO- 11115028 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/94/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11599	11568	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DIBYENDU SAHU.

9/25/L,KOPT QTR., HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302209

METER NO- 81648767

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/25/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3828	3796	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DILIP KR. BIJALI.

VILL DURGACHAK NEW COLONY PO &PS DURGACHAK,HALDIA DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 02300557

METER NO- 008995

Phase 1
Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024

METER LOCATION - NEAR G.C. BERTH CASH OFFICE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6381	6376	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	2.00	154.00	0.00

METER TYPE -

CATEGORY -

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.058

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



Electricity Bill

Due Date:

31/05/2024

SRI DILIP KR. DAS.

9/50/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301853 METER NO- 50733273

ETER TYPE Phase

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/50/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4739	4651	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DIPAK KUMAR BARMAN

HALDIA T/ SHIP--9/55 -F PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02302329

METER NO- 90200261

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/55/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
787	769	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

SRI DIPAK KUMAR BARMAN

9/55/D

HALDIA, T/SHIP

HALDIA

BILL FOR -03/2024 02302415 CONSUMER NO -

90934218 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/55/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3504	3440	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

0.882

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Electricity Bill

Due Date:

31/05/2024

SRI DIPAK KUMAR DAS

9/25/G,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -03/2024 02302146 CONSUMER NO -

260286 METER NO-METER TYPE -

Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/25/G MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5460	5409	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

Con Load:

/ A(DM-U)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

SRI DIPAK KUMAR JANA.

9/11- D,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302087

METER NO- 072878856

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024
METER LOCATION - 9/11/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4748	4697	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/3/C

HALDIA

HALDIA, T/SHIP

SRI DIPAK KUMAR OJHA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

CONSUMER NO -

BILL FOR -

METER NO- 90940990 Con Load:

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024 02302426

READING DATE - 21/03/2024

METER LOCATION - 9/3/C

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2524	2480	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DIPANKAR DE.

9/97/E , C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301614

METER NO- 50734369

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/97/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8147	8086	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DIPANKAR DEY.

9/66/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301847

METER NO- 02301847

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/66/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7003	6954	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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Electricity Bill

Due Date:

31/05/2024

SRI DURANTA KR. HALDER.

Qtr. No. 9/83/C, C.P.T Haldia Township

Purba Medinipore, Pin: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301550

METER NO- 41520568

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/83/C. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10028	9950	78	478.34	1 0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.0

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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Electricity Bill

Due Date:

31/05/2024

SRI DURGA PADA DAS.

9/75/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301836

METER NO- 51309953

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/75/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9512	9416	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DWIJA RAJ ROY.

5/42/ I, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301458

METER NO- 80243714

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/42/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5390	5286	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI DWIJENDRA NATH DALAI.

5/43/G,KOPT QRTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301975

METER NO- 71725812

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/43/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6474	6408	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GAGAN SINGH

9/60/B,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302239

METER NO- 90806608

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/60/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4227	4154	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI GANESH CH. BISWAL.

5/81 / A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301657

METER NO- 14361238

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/81/A MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
284	193	91	578.02	0.00	26.00	21.62	10.00	0.00	122.36	758.00	6.00	752.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GANESH CHANDRA BISWAS

9/82/D, KOPT QTR. HALDIA T/ SHIP PIN. 721607 BILL FOR - 03/2024 CONSUMER NO - 02302343

METER NO- 0799372

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/82/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6512	6393	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOBINDA CHARAN GHARA.

STALL NO 32, CJP MKT CENTRE CHIRANJIBPUR PIN721604 BILL FOR - 03/2024 CONSUMER NO - 02300679

METER NO- 1061816

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Stall No-32,CJP MKT Centre.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49757	49722	35	207.72	0.00	11.00	8.28	50.00	0.00	53.32	330.00	2.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.188

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Quaterno:9/67/B

SRI GOBINDA SAMANTA.

Haldia Township, Haldia-721607

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -

CONSUMER NO - 02301398

METER NO- 32047813 Con Load:

03/2024

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/67/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4575	4574	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOPAL KRISHNA RANJIT.

9/49/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301848

METER NO- 61796883

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/49/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8910	8822	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI GOPAL PRAMANIK

5/26/C, KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302053

METER NO- 72631230

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/26/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11037	10916	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOUR HARI DAS.

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

BILL FOR -03/2024 02301923 CONSUMER NO -63131910 METER NO-

METER TYPE -Phase 1 **Domestic Consumer** CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/40/H.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10928	10840	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

Late Payment Surcharge Per Day - Rs. 0.24

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date : 31/05/2024

SRI GOUR HARI DAS

HALDIA TOWNSHIP QTR NO.-9/40/L PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302430 METER NO- 90940211

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/40/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
649	641	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOUR HARI HAZRA.

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301302

METER NO- 30440488

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/87/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18390	18289	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOUR HARI MONDAL.

SHOP NO 8(NEW) PERISHABLE MARKET P O HALDIA TOWNSHIP DIST PURBA MEDINIPUR BILL FOR - 03/2024 CONSUMER NO - 2300580 METER NO- 145336

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT/8/NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5501	5466	35	207.72	0.00	18.00	8.28	15.00	0.00	47.93	297.00	2.00	295.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.294

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOUR MOHAN GIRI

9/33/I HALDIA TOWNSHIP HALDIA- PURBA MEDINIPORE 721606 BILL FOR - 03/2024 CONSUMER NO - 02302481

METER NO- 95777371
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/33/I MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1056	1025	31	161 28	0.00	26.00	7 36	0.00	0.00	37.47	232 00	2.00	230.00	0.0

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOURI SANKAR DAS.

9/92/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302085 METER NO- 72540482

METER NO- 7254048
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/92/C MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
166	1 1616	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GOUTAM HALDAR.

5/84/C, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301430

METER NO- 14300315

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/84/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
338	224	114	748.58	0.00	26.00	26.91	10.00	0.00	156.21	968.00	8.00	960.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date : 31/05/2024

SRI GOUTAM KARSHARMA

QTR NO 5/31/C HALDIA T/ S PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302288

METER NO- 90200240

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/31/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3254	3193	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI GURU DAS PAUL

HALDIA T/SHIP 5/55-B PURBA MEDINIPUR PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02302326

METER NO- 14300034

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/55/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
552	412	140	951.62	0.00	26.00	33.12	10.00	0.00	196.49	1217.00	10.00	1207.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI HALADHAR JANA

QTR NO. FB/1 ANCHORAGE CAMP HALDIA TOWNSHIP BILL FOR - 03/2024 CONSUMER NO - 02302550

METER NO- 95777313 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024 METER LOCATION - FB/1 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6110	5951	159	1102.02	0.00	26.00	37.72	0.00	0.00	224.40	1390.00	12.00	1378.00	0.00

Late Payment Surcharge Per Day - Rs. 0.46

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI HARADHAN BHUNIA.

9/99/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -03/2024 CONSUMER NO -02301873

61900932 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/99/D. MULTIPLE FACTOR -1.00

- 1	resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	6227	6171	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI HAREKRISHNA MAITY

5/78/A,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302137

METER NO- 72541966

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/78/A MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1059	1048	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI HARI CHAND HANSDA.

5/86/A, CPT TOWNSHIP, HALDIA, DIST-PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301441

METER NO- 14300305 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/86/A MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
43	3 24	19	100.80	0.00	26.00	4.60	10.00	0.00	27.22	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI HIMADRI SANKAR DAS.

9/48/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301663

METER NO-

METER TYPE -

CATEGORY -

50796566 Phase 1

Domestic Consumer

/ A(DM-U)

Con Load:

0.882

READING DATE -METER LOCATION -

21/03/2024 9/48/B.

1.00

MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10475	10405	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	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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Electricity Bill

Due Date:

31/05/2024

SRI HIRALAL BERA.

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

BILL FOR - 03/2024 CONSUMER NO - 02300211

METER NO- 2321827

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024 METER LOCATION - P/MKT-13 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22127	22094	33	196.18	0.00	60.00	7.82	15.00	0.00	53.71	333.00	3.00	330.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI INDRANIL PRADHAN

9/34/J HALDIA, T/SHIP **HALDIA**

BILL FOR -03/2024 CONSUMER NO -02302514

90943345 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/34/J **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3411	3307	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date :

31/05/2024

SRI INDRANIL SRIBASTAB

5/106/D,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301979

METER NO- 63126031

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/106/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1026	1026	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI JADUPATI PARIA.

KOPT QTR NO 9/91/D ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607

BILL FOR -03/2024 CONSUMER NO -02301373

30627798 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -27/03/2024 METER LOCATION -9/91/D. MULTIPLE FACTOR -1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
896	3 8963	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

SRI JAGANNATH TUDU

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301862

METER NO- 61903040

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12085	11984	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI JAYDEV KARAN

9/39/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302152 METER NO- 80225912

METER NO- 8022591
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/39/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1834	1834	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date :

31/05/2024

SRI JOYDEV BHAKTA.

9/29/D,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302062

METER NO- 072879139

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024

METER LOCATION - 9/29/D

MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4	820 4773	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI JOYDEV MANNA.

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

BILL FOR -03/2024 CONSUMER NO -02302017

72327490 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 9/49/C METER LOCATION -MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1749	1737	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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



Electricity Bill

Due Date:

31/05/2024

SRI KALI PADA MURMU.

KOPT,HDC QTR. HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302042

METER NO- 72879096

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/65/D MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
6989	6898	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI KALLOL KR DAS

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

BILL FOR - 03/2024 CONSUMER NO - 02300171

METER NO- 143748

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-35
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9850	9848	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KALYAN KR. GIRI.

KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607 BILL FOR -CONSUMER NO -

METER NO-

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

03/2024

02301088

01396618

READING DATE - 21/03/2024
METER LOCATION - 9/27/G.
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7057	7032	25	131.04	1 0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

CONSUMER NO -

03/2024 02301912

METER NO-

BILL FOR -

61902092 Phase 1

21/03/2024

Con Load: 0.882

9/4/C, C.P.T

SRI KAMALESH DOLAI.

HALDIA TOWNSHIP, PURBA MEDINIPORE

METER TYPE -CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION -

9/4/C.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1009	9980	112	733.54	1 0.00	26.00	26.45	0.00	0.00	151.30	937.00	8.00	929.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KANAILAL HEMRAM

9/25/F,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. 721607 BILL FOR - 03/2024 CONSUMER NO - 02302233

METER NO- 74991463 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/25/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2690	2652	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KANCHAN PATRA.

9/66/B,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302061

METER NO- 72540486

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/66/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4037	4013	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/13/A

HALDIA, T/SHIP

SRI KANTI RANJAN BISWAS

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02302546

METER NO-

95775749 Con Load:

METER TYPE -

Phase 1

CATEGORY - Domestic Consumer

/ A(DM-U)

0.882

READING DATE -METER LOCATION -

21/03/2024

9/13/A

HALDIA

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2321	2256	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KARAN BASKEY

9/26/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302248

METER NO- 90200063

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/26/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5773	5745	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KARTIC CH. SASMAL.

9/98/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PURBA MEDINIPORE, PIN; 721607 BILL FOR - 03/2024 CONSUMER NO - 02301746

METER NO- 30627781

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/98/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9441	9391	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KASHI NATH CHATTOPADHYAY.

5/130/A , K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301916

METER NO- 14360422 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/130/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29	13	16	80.64	0.00	26.00	3.68	10.00	0.00	23.16	143.00	1.00	142.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



DORMITORY 1/67

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

Electricity Bill

31/05/2024 **Due Date:**

CONSUMER NO -**Sri Kashinath Pramanik**

02302311 402699 METER NO-

BILL FOR -

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -16/03/2024 METER LOCATION -Dormitory 1/67

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
697	694	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

CHIRANJIB PORE PURBA MEDINIPORE

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

0.471

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



Electricity Bill

Due Date:

31/05/2024

SRI KESHAB CH PRAMANIK

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

BILL FOR - 03/2024 CONSUMER NO - 02300176

METER NO- 145804

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
269	262	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



HALDIA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 CONSUMER NO -02302554 SRI KESHAB CHANDRA MONDAL 14300032 METER NO-0.882 Con Load: METER TYPE -Phase 1 5/80/F **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA, T/SHIP

READING DATE - 17/03/2024
METER LOCATION - 5/80/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
79	54	25	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI KISHORI MOHAN MONDAL

QTR NO 9/76/D HALDIA T/S PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302302

METER NO- 90200223

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/76/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4268	4232	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KORAKANA PRAVAKAR.

9/29J, CPT- TOWNSHIP, PO- HALDIA TOWNSHIP,

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 03/2024 CONSUMER NO - 02301498

METER NO- 40980698
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/29/J. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7345	7282	63	371.54	1 0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KOUSHIK MUDI

9/35/J,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302095

METER NO- 74992208

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/35/J MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5174	5107	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.0

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KOUSIK KUMAR PATRA

9/52/E,KOPT.QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302238

METER NO- 90813004

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/52/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2107	2055	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KRISHNA CHETTRI.

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

BILL FOR - 03/2024 CONSUMER NO - 02301729

METER NO- 370797

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Dormitory 1/7 & 1/8

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5078	5078	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.529

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI KRISHNENDU JANA.

9/36/F,KOPT QTR.,HALDIA T/SHIP, HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302022

METER NO- 72542661
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/36/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
5682	5622	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI KRISHNENDU MAITY

9/41/K,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302204

METER NO- 090200228
METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 21/03/2024 METER LOCATION - 9/100/E MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5129	5079	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

- Considering COVID situation, 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).
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Electricity Bill

Due Date:

31/05/2024

SRI KRISHNENDU MANNA

5/78 - F KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302276

METER NO- 80466843 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/78/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2099	2082	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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).
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Electricity Bill

Due Date:

31/05/2024

SRI LAKHBIR SINGH

5/77/J,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302124

METER NO- 74991468

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/77/J MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8368	8247	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI LAKSHMAN CH. MONDAL.

9/77C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301454

METER NO- 30627795

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/77/C. MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14433	14346	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI LAKSHMI KANTA GHORAI.

9/97/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301683 METER NO- 50653373

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/97/F. MULTIPLE FACTOR - 1.00

Prese Readi		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18	1868	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date :

31/05/2024

Sri Madan Mohan Dey

4/5/H, TOWNSHIP, HALDIA PURBA MEDINIPUR 721607 BILL FOR - 03/2024 CONSUMER NO - 02302654

METER NO- 14291755

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024
METER LOCATION - 4/5/H
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
705	648	57	329.61	0.00	35.00	13.57	0.00	0.00	72.80	451.00	4.00	447.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.176

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI MADAN MOHAN SAREN

5/27/D , KOPT QTR, HALDIA T/SHIP PIN. 721607 BILL FOR - 03/2024 CONSUMER NO - 02302344

METER NO-METER TYPE -

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

90806892

READING DATE - 17/03/2024

METER LOCATION - 5/27/D

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4462	4420	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

9/31/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

SRI MAHENDRA KUMAR TIWARI.

BILL FOR - 03/2024 CONSUMER NO - 02301889

METER NO- 61902672

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/31/J. MULTIPLE FACTOR - 1.00

- 1	resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	7367	7318	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MAHITOSH NATH

5/82- E KOPT QTR.

HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR -03/2024 CONSUMER NO -02302278

14300040 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/82/E MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
94	61	33	171.36	0.00	26.00	7.82	10.00	0.00	41.42	257.00	2.00	255.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI MALAY BHATTACHERJEE

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

BILL FOR - 03/2024 CONSUMER NO - 02300160

METER NO- 145998 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-27
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1128	1096	32	190.41	0.00	90.00	7.59	15.00	0.00	58.33	361.00	3.00	358.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI MALAY JANA.

5/86/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302205 METER NO- 14300308

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/86/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
195	131	64	378.66	0.00	26.00	15.18	10.00	0.00	82.74	513.00	4.00	509.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

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

SRI MANAS BASU.

BILL FOR - 03/2024 CONSUMER NO - 02302018

METER NO- 63131018

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/36/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5842	5805	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI MANAS CHATTERJEE

5/139 -D HALDIA TOWNSHIP PS HALDIA DIST -PURBA MEDINIPORE CONSUMER NO -METER NO-

BILL FOR -

03/2024 02302411 14361779

Phase 1

Con Load:

/ A(DM-U)

0.882

METER TYPE -

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 5/139/D

METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI MANAS KUMAR DIKSHIT

9/99/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -03/2024 02302162 CONSUMER NO -

80225919 METER NO-METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/99/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6140	6086	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

METER NO-

BILL FOR -03/2024 02302303 CONSUMER NO -Sri Manas Mishra 14300413

METER TYPE -Phase 1 5/33 A

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/33/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
348	221	127	853.86	0.00	26.00	30.13	10.00	0.00	177.10	1097.00	9.00	1088.00	0.00

Late Payment Surcharge Per Day - Rs. 0.36

(For Payment beyond the due date)

HALDIA TOWNSHIP PURBA MEDINIPORE

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI MANASH PANDA

9/39/N,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302118 METER NO- 80225172

METER NO- 8022517 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/39/N MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2673	2635	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

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

SRI MANGAL KISKU.

BILL FOR - 03/2024 CONSUMER NO - 02301803

METER NO- 62048267 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/96/B

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3282	3214	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MANINDRA NATH GIRI

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

BILL FOR - 03/2024 CONSUMER NO - 02300172

METER NO- 144818

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-34
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2144	2124	20	121.17	0.00	60.00	4.83	15.00	0.00	38.69	240.00	2.00	238.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MANISANKAR DAS

QTR NO.-9/9/A PURBA MEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302478

METER NO- 90934391
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/9/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3593	3522	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MANOJIT CHOWDHURY.

9/32/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302086

METER NO- 74992532 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/32/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3325	3282	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



SRI MANTU SOREN

9/73/D

HALDIA

HALDIA, T/SHIP

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -

02302473 072542578 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

03/2024

READING DATE -25/03/2024 METER LOCATION -9/73/D **MULTIPLE FACTOR -**1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3758	3694	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



SRI MOHAN DAS

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date :

9/36-K KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302265

31/05/2024

METER NO- 081647072

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/36/G MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3253	3224	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MOHIT KUMAR SARKAR

9/89/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302188 METER NO- 81303075

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 29/03/2024 METER LOCATION - 9/89/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7599	7578	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MONAJ PANDA.

9/86/C, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301414

METER NO- 32806278
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/86/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13624	13508	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MONORANJAN PATRA

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

BILL FOR - 03/2024 CONSUMER NO - 02300168

METER NO- 145831

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-23
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9691	9684	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MRIGANKA CHATTERJEE

CB/2(A/CAMP), HALDIA, PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02302105

METER NO- 63131903

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - CB/2 (A/CAMP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
259	255	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MRIGANKA KR. JANA.

5/60/B, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301649

METER NO- 14300021

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/60/B MULTIPLE FACTOR - 1.00

sent ding	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60	44	16	80.64	0.00	26.00	3.68	10.00	0.00	23.16	143.00	1.00	142.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MRINAL CHAKRABORTY.

9/87/B, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301588

METER NO- 50329095 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/87/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6105	6060	45	247.32	0.00	26.00	10.58	0.00	0.00	54.65	339.00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

ite: 31/05/2024

SRI MRINMOY BHANJA

9/90/C HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302497

METER NO- 90943351
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/90/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3107	3031	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI MRITYUNJOY JANA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301840

METER NO- 14360205 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/108/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
98	32	66	392.90	0.00	26.00	15.64	10.00	0.00	85.57	530.00	4.00	526.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI NABENDU DAS.

KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP

PIN 721607

BILL FOR -CONSUMER NO -

CONSUMER NO - 02300977 METER NO- 50799362

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

03/2024

READING DATE - 17/03/2024 METER LOCATION - 5/29/K. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13824	13824	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NARAYAN CHANDRA KANDER

9/82/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302157

METER NO- 30440482

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/82/B. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10289	10231	58	335.94	1 0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NARAYAN CHANDRA POLOI.

KOPT MODIFIED QTR AF/9/A PO;HALDIA,PIN;721604 DIST MEDENIPUR BILL FOR - 03/2024 CONSUMER NO - 02301375 METER NO- 30627800

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - AF/9/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11061	11001	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NAREN NAYEK

5/75/C & H HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302429

METER NO- 14300468

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/65/E & F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
498	352	146	996.74	0.00	35.00	34.50	10.00	0.00	207.18	1283.00	11.00	1272.00	0.00

Late Payment Surcharge Per Day - Rs. 0.42

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.182

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02301661

METER NO-

50799237

METER TYPE -Phase 1

0.882 Con Load:

9/30/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

SRI NARUGOPAL MAITI.

PIN: 721607

CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION - 21/03/2024 9/30/H.

MULTIPLE FACTOR -

1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4309	4262	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NIKUNJA BEHARI PAL

5/36/A HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302509

METER NO- 14291308

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/36/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
165	115	50	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.00	3.00	394.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP P:O:- HALDIA TOWNSHIP- 721 607

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300089

METER NO- 2246857

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 17/03/2024 METER LOCATION - J.TOWER ENTR.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17542	17531	11	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.00	1.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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Electricity Bill

Due Date:

31/05/2024

SRI NILMADHAB AGASTI.

5/62/F, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301691 METER NO- 14300107

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/62/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
203	138	65	385.78	0.00	26.00	15.41	10.00	0.00	84.16	521.00	4.00	517.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI NIMAI CHANDRA SINHA.

9/42/A, HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301959 METER NO- 81306619

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/42/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6958	6893	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

- Considering COVID situation, 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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Electricity Bill

Due Date:

31/05/2024

SRI NIRANJAN PUSTI

9/36/B,CPT TOWNSHIP PO-HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300527

METER NO- 2321766

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/036/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40379	40278	101	650.82	0.00	14.00	23.92	10.00	0.00	134.51	833.00	7.00	826.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

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Electricity Bill

Due Date:

31/05/2024

SRI NITISH KUMAR JANA

5/58/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302167

METER NO- 14361757

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/58/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
91	55	36	190.35	0.00	26.00	8.51	10.00	0.00	45.21	280.00	2.00	278.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI PABITRA KR. DAS.

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

DIST: PURBA MEDINIPUR

BILL FOR - 03/2024 CONSUMER NO - 02300661 METER NO- 10214139

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/091/E
MULTIPLE FACTOR - 1.00

0.450

Con Load:

/ A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31169	31166	3	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PADA NANDY

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

BILL FOR - 03/2024 CONSUMER NO - 02300166

METER NO- 146843 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT-31
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6620	6605	15	105.00	0.00	10.00	3.45	15.00	0.00	25.69	159.00	1.00	158.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.7

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PANKAJ CHATTARAJ.

5/27/F, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301823

METER NO- 06121

METER TYPE - Phase 1

CATEGORY - Domestic Consumer /

READING DATE - 17/03/2024 METER LOCATION - 5/28/I MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10497	10419	78	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI PANNALAL MONDAL.

9/42/J, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301879

METER NO- 61797290

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/42/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8119	8068	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI PARESH CHANDRA DAS.

KOPT QTR NO 5/68/A, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN 721607

BILL FOR -03/2024 CONSUMER NO -02301393

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

14300103

READING DATE -17/03/2024 METER LOCATION -5/37/A MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
184	135	49	272.64	0.00	26.00	11.50	10.00	0.00	61.63	382.00	3.00	379.00	0.00)

METER NO-

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

0.882

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



5/30/D

HALDIA

HALDIA, T/SHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO -

02302544

METER NO- 95775742

Con Load:

0.882

METER TYPE -

Phase 1

03/2024

Domestic Consumer

/ A(DM-U)

CATEGORY -READING DATE -

17/03/2024

METER LOCATION -

5/30/D

MULTIPLE FACTOR - 1.00

Meter Adjust Over Head Gross Reb

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
1574	1552	22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

SRI PARESH CHANDRA GHORAI

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



Electricity Bill

Due Date:

31/05/2024

SRI PARITOSH GIRI

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

BILL FOR - 03/2024 CONSUMER NO - 02300170

METER NO- 146065

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-26
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9254	9254	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/39/H

HALDIA

HALDIA, T/SHIP

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -**SRI PARTHA SAMANTA**

METER TYPE -

Phase 1 **Domestic Consumer** / A(DM-U) CATEGORY -

03/2024

02302483

90941467

READING DATE -21/03/2024 METER LOCATION -9/39/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1179	1160	10	100.80	0.00	26.00	4.60	0.00	0.00	25.29	157.00	1.00	156.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Meter

Rent

(Rs.)

Due Date:

Fuel

Surch.

(Rs.)

18.86

31/05/2024

SRI PIJUS KANTI PARIA

5/41/D,KOPT QTR., HALDIA T/SHIP,

Present

Reading

5205

PURBA MEDINIPUR. PIN-721607

Previous Units

Reading Consumed

5125 80

BILL FOR - 03/2024 CONSUMER NO - 02302257 METER NO- 86503866

METER NO- 8650386 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/41/D MULTIPLE FACTOR - 1.00

0.00 0.00

1.00					
Adjust	Over Head	Gross	Rebate	Net	Arrear
Ment	Charge	Amount	Amount	Amount	Amount
(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

0.882

Con Load:

/ A(DM-U)

103.46 641.00 5.00 636.00 0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

26.00

Govt.

Duty

(Rs.)

0.00

Energy

Charge

(Rs.)

492.58

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PIJUS KANTI PRADHAN

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

BILL FOR - 03/2024 CONSUMER NO - 02300059

METER NO- 30508982 Con Load: 2

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - R/MKT - 6. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15616	15471	145	1048.80	0.00	120.00	34.27	0.00	0.00	231.59	1435.00	12.00	1423.00	0.00

Late Payment Surcharge Per Day - Rs. 0.44

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



9/41/H

HALDIA

HALDIA, T/SHIP

SRI PIKU CHARAN HAZRA.

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/2024 CONSUMER NO - 02302548

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

081304156

READING DATE - 21/03/2024

METER LOCATION - 9/41/H

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2961	2938	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRABIR DEBNATH.

B/9-(A/CAMP) HALDIA TOWN SHIP PURBA MEDINIPUR. PIN-721605 BILL FOR - 03/2024 CONSUMER NO - 02301918

METER NO- 0941331

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - B/9 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2436	2436	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.150

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRABIR MAJI.

5/36/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302106

METER NO- 14291313
METER TYPE - Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/36/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
326	226	100	643.30	0.00	26.00	23.69	10.00	0.00	135.33	838.00	7.00	831.00	0.00

Late Payment Surcharge Per Day - Rs. 0.27

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302317 CONSUMER NO -**Sri Pradip Kumar Mondal** 95790196 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/18-C **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA TOWNSHIP PURBA MEDINIPORE

READING DATE - 21/03/2024
METER LOCATION - 9/18/C

MULTIPLE FACTOR - 9/18/

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2593	2514	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRAMODE BANDHU ROY

5/55/F,KOPT QTR., HALDIA TOWNSHIP. PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302135

METER NO- 14300022

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/55/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
135	94	41	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.00	3.00	316.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRANAB KR. BERA.

KOPT QTR NO 9/100/C, HALDIA TOWNSHIP, DIST PURBA MEDINIPUR, PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300538

METER NO- 0216187 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/98/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
180	147	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00	ļ

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI PRANAB KUMAR HANSDA

9/34/H HALDIA, T/SHIP **HALDIA**

BILL FOR -03/2024 02302482 CONSUMER NO -

90934382 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/34/H MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2068	2064	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



9/35/C

HALDIA, T/SHIP

SRI PRASAD KUMAR MIDYA

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

CONSUMER NO -

BILL FOR -

03/2024 02302494

METER NO- 02302494

METER NO- 90943349

Con Load: 0.882

METER TYPE - Phase 1

Phase 1

CATEGORY - Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION - 21/03/2024 9/35/C

1.00

HALDIA MI

MULTIPLE FACTOR -

Presei Readii		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19	000 1863	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRASANTA KUITI.

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301104

METER NO- 14274634

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/22/F
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
212	105	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

5/31/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

SRI PRASANTA KUMAR MONDAL.

BILL FOR - 03/2024 CONSUMER NO - 02301904 METER NO- 61845635

ACTED TVDE Phase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/31/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6080	6025	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRASANTA SANTRA.

5/75/F,KOPT QTR. HALDIA T/SHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301998

METER NO- 142310

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/75/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2808	2773	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRASUN KUMAR SAHOO

5/29/J, CPT TOWNSHIP PO - HALDIA TOWNSHIP

DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 03/2024 CONSUMER NO - 02301451

METER NO- 32803760

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/J. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
5983	5952	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI PRASUN MANNA

5/28/K KOPT QTR. HALDIA T. SHIP PURBA MEDINIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302223

METER NO- 81303595

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/28/K MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6985	6903	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02302417

METER NO-

90806660

0.882 Con Load:

CE/15 ANCHORAGE CAMP

SRI PRASUN PANDA

HALDIA

PURBA MEDINIPORE

METER TYPE -CATEGORY -

Phase 1 **Domestic Consumer**

/ A(DM-U)

READING DATE -METER LOCATION -

28/03/2024

CE/15 (A/Camp)

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1366	1313	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	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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Electricity Bill

Due Date:

31/05/2024

SRI PRATIK JANA.

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN ;721607 BILL FOR - 03/2024 CONSUMER NO - 02301339

METER NO- 30439987

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/75/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1369	1369	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

03/2024

02302515

SRI PRATIM BERA

9/51/B HALDIA, T/SHIP

HALDIA

BILL FOR -CONSUMER NO -

95777308 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/51/B MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1375	1310	65	385 78	0.00	26.00	15.41	0.00	່ດ ດດ	82.23	509 00	4.00	505.00	0.0

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

0.882

Con Load:

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Electricity Bill

Due Date:

31/05/2024

SRI PRAVANSU SEKHAR PRAMANIK.

9/28/H, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR -03/2024 CONSUMER NO -02301909 50329309 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/28/H. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3964	3928	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date : 31/05/2024

SRI PULAK KUMAR SINGHA

Qtr. No.-9/37/L Haldia, Township BILL FOR - 03/2024

CONSUMER NO - 02302575 METER NO- 011142929

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/37/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1858	1856	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RABI SANKAR DAS.

9/98/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301535 40482785

METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 9/98/A. METER LOCATION -MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9842	9776	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI RABIN BAG.

9/63/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL BILL FOR - 03/2024 CONSUMER NO - 02301601

METER NO- 32823973 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/63/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14579	14476	103	665.86	0.00	26.00	24.38	0.00	0.00	137.88	854.00	7.00	847.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RABINDRA NATH MONDAL

9/31/F, HALDIA TOWNSHIP,

HALDIA TOWNSHIP,
PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301939 METER NO- 61917342

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/31/F
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4194	4159	35	184.0	2 0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RADHAKANTA BALLAV.

C/O SAKTIPADA BAG: BRAJANATHCHAK,

P O HALDIA TOWNSHIP

DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02300507

METER NO- 017499

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7289	7262	27	161.56	0.00	10.00	6.44	15.00	0.00	37.15	230.00	2.00	228.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.164

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RADHE SHYAM MAHATO.

9/87/A, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301846 METER NO- 61797295

METER NO-

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/87/A. MULTIPLE FACTOR - 1.00

_	esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	8023	7956	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	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

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

9/12/B,KOPT T/SHIP, HALDIA,

SRI RAGHABENDU GHOSH.

PURBA MEDINIPUR.PIN-721607

BILL FOR -

BILL FOR - 03/2024 CONSUMER NO - 02302034

METER NO- 72878814

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/12/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4360	4306	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RAIPADA SASMAL.

P.O:- HALDIA TOWNSHIP- 721 607

STALL NO-18, PERISHABLE MARKET

DIST:- PURBA MEDINIPUR.

BILL FOR -03/2024 02300175 CONSUMER NO -

145840 METER NO-

METER TYPE -Phase 1

Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -28/03/2024 METER LOCATION -P/MKT-18 MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3211	3207	4	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.00	0.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

0.282

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR -03/2024 02302306 CONSUMER NO -**Sri Rajdoot Maity** 90203412 METER NO-0.882 Con Load: METER TYPE -Phase 1 9/25-N **Domestic Consumer** / A(DM-U) CATEGORY -HALDIA TOWNSHIP PURBA MEDINIPORE **READING DATE -**21/03/2024 METER LOCATION -9/25/N

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
328	310	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

MULTIPLE FACTOR -

1.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RAJENDRA SHUI.

5/43/A, C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301828

METER NO- 006127

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/43/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7838	7803	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

SRI RAJIB MONDAL

5/78/B,KOPT QTR., HALDIA TOWNSHIP PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302138

31/05/2024

METER NO- 74993175

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/78/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2139	2125	14	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RAM CHANDRA PRADHAN.

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301348

METER NO- 30445003

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/64/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6223	6215	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RAM KRISHNA ROY.

9/64/C, CPT

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301568

METER NO- 42177458

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/64/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10043	9985	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI RAM PADA DAS.

9/27/J,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301978 METER NO- 63129134

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/27/J MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4976	4925	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Meter

Rent

(Rs.)

7.13

Due Date:

Fuel

Surch.

(Rs.)

31/05/2024

SRI RAM PADA SINGHA.

9/36/E,

Present

Reading

5290

HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

Previous Units

Reading Consumed

5260 30

BILL FOR - 03/2024 CONSUMER NO - 02301936 METER NO- 32085106

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

Adjust

Ment

(Rs.)

READING DATE - 21/03/2024

METER LOCATION - 9/36/E

MULTIPLE FACTOR - 1.00

0.00 0.00

/ A(DM-U)

Con Load:

0.882

Over Head	Gross	Rebate	Net	Arrear
Charge	Amount	Amount	Amount	Amount
(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
36.45	226.00	2.00	224.00	

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

26.00

Govt.

Duty

(Rs.)

0.00

Energy

Charge

(Rs.)

156.24

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



Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302534 | SRI RANAJIT KUMAR SAHOO | 95777304 | Con Load:

9/90/D METER TYPE - Phase 1

9/90/D

CATEGORY - Domestic Consumer / A(DM-U)

Haldia Township

Dist -Purba Medinipur

READING DATE - 11/03/2024

METER LOCATION - 9/90/D

MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3588	3533	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

:e: 31/05/2024

SRI RANJAN MANDAL.

5/29/D, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301827

METER NO- 72327754

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5952	5884	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI RANJIT KR. GHORAI.

5/29/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301656

METER NO- 42646948

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6496	6455	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Meter

Rent

(Rs.)

Due Date:

Fuel

Surch.

(Rs.)

10.81

31/05/2024

SRI RATAN DUTTA.

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

Previous Units

Reading Consumed

5401 46

PIN; 721607

Present

Reading

5447

BILL FOR -03/2024 CONSUMER NO -02301676 42647480 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

Adjust

Ment

(Rs.)

55.91

READING DATE -17/03/2024 METER LOCATION -5/26/D. **MULTIPLE FACTOR -**1.00

0.00 0.00

/ A(DM-U)

Con Load:

0.882

Over Head	Gross	Rebate	Net	Arrear
Charge	Amount	Amount	Amount	Amount
(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
5.91	346.00	3.00	343.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

26.00

Govt.

Duty

(Rs.)

0.00

Energy

Charge

(Rs.)

253.65

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



Electricity Bill

Due Date:

31/05/2024

SRI RATHINDRA NATH DAS.

5/41/I,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302117 METER NO- 080225166

METER NO- 0802251
METER TYPE - Phase 1

OATECORY Pomostic Consum

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/53/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3642	3617	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SABYASACHI BAKSI

9/36/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607 BILL FOR -03/2024 02302196 CONSUMER NO -081306601

METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/36/J MULTIPLE FACTOR -1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1430	1418	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

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



Electricity Bill

Due Date:

31/05/2024

SRI SACHINDRA NATH BHUNYA.

9/18/B, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR -03/2024 02302006 CONSUMER NO -

063126201 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/18/D MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12315	12138	177	1237.38	0.00	26.00	41.86	0.00	0.00	251.26	1557.00	13.00	1544.00	0.00

Late Payment Surcharge Per Day - Rs. 0.52

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SAMIR DASGUPTA

4/110/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302191

METER NO- 80225483

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 26/03/2024 METER LOCATION - 4/110/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11283	11202	81	499.70	0.00	41.00	19.09	0.00	0.00	107.76	668.00	6.00	662.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.352

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SAMIR KR. HALDER.

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

BILL FOR -03/2024 CONSUMER NO -02301459

32410711 METER NO-METER TYPE -Phase 1

Domestic Consumer CATEGORY -**READING DATE -**21/03/2024

METER LOCATION -9/79/D. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10396	10338	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP PO - HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301452

METER NO- 40485486 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/102/C. MULTIPLE FACTOR - 1.00

0.882

Con Load:

/ A(DM-U)

	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
_	20766	20636	130	876.42	0.00	26.00	30.82	0.00	0.00	179.65	1113.00	9.00	1104.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



5/57/B,

SRI SANJAY TIRKEY.

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02301935

METER NO-

14361743

Con Load: 0.882

METER TYPE -

Phase 1

CATEGORY - Domestic Consumer

/ A(DM-U)

HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607

READING DATE -

17/03/2024 5/57/F

5/5//

METER LOCATION - MULTIPLE FACTOR -

TOR - 1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 4.00 440.00 170 114 56 323.28 0.00 26.00 13.34 10.00 0.00 71.73 0.00 444.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SANJIB BARMAN

9/26/G, K.O.P.T.

HALDIA TOWNSHIP

PURBA MEDINIPUR. PIN-721607

BILL FOR -03/2024 CONSUMER NO -02301921

020991585 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/26/G. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7510	7449	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

0.882

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



9733

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

31/05/2024

SRI SANJIB KR. DAS.

5/76/M,HALDIA T/SHIP HALDIA,PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301792

METER NO- 042538444
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/76/N

0.00 0.00

1.00

44.55

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

8.74

MULTIPLE FACTOR -

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

9696 37

For General Manager (Finance) Haldia Dock Complex

274.00

0.00

0.882

2.00

Con Load:

276.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

0.00

196.68

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



Electricity Bill

Due Date:

31/05/2024

SRI SANJIB MUKHERJEE

9/33/L.KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302183

METER NO- 80225496

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/33/L MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9217	9076	141	959.14	0.00	26.00	33.35	0.00	0.00	196.06	1215.00	10.00	1205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SANJOY DUTTA

M/S DEBI ENTERPRISE GOOMTY NO-8,PERISHABLE MARKET P.O- HALDIA TOWNSHIP- 721607 BILL FOR - 03/2024 CONSUMER NO - 02300217

METER NO- 2316700

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024 METER LOCATION - P/MKT-GOOMTY-8

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21325	21302	23	138.48	0.00	60.00	5.52	15.00	0.00	42.16	261.00	2.00	259.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -

CONSUMER NO -

03/2024 02302504

METER NO-

90941198 Con Load: 0.882

9/36/M

SRI SANKARSAN PUSTI

HALDIA, T/SHIP **HALDIA**

METER TYPE -CATEGORY -

Phase 1 **Domestic Consumer**

/ A(DM-U)

READING DATE -METER LOCATION -

21/03/2024 9/36/M

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
899	890	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

9/91/B,KOPT T/SHIP, HALDIA,

PURBA MEDINIPUR.PIN-721607

SRI SANTANU MISHRA.

BILL FOR - 03/2024 CONSUMER NO - 02302035

METER NO- 72542679

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/91/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
982	981	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SARBANANDA PATRA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301789

METER NO- 50328663 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/29/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4170	4131	39	209.34	0.00	26.00	9.20	0.00	0.00	47.07	292.00	2.00	290.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SAROJ KR. SAMANTA

9/33/E,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301471

METER NO- 40482579

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/33/E.
MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8076	8056	20	105.84	0.00	26.00	4.83	0.00	0.00	26.31	163.00	1.00	162.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

BILL FOR -CONSUMER NO - 03/2024 02301295

Phase 1

METER NO-

90916702

Con Load: 0.882

KOPT QTR NO 9/36/C, HALDIA TOWNSHIP

PO:HALDIA TOWNSHIP

PIN:721607

SRI SATPAL.

METER TYPE -CATEGORY -

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/36/C MULTIPLE FACTOR - 1.00 / A(DM-U)

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6073	5936	137	929.06	0.00	26.00	32.43	0.00	0.00	190.09	1178.00	10.00	1168.00	0.00

Late Payment Surcharge Per Day - Rs. 0.39

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI SATRAJIT KHATUA

9/51/F,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302154

METER NO- 74991469

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/51/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8775	8659	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SATYA NARAYAN BIBARH.

5/56/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPUR

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301644

METER NO- 14300405

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/56/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
37	11	26	136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SATYA RANJAN DAS.

AF/11/D, CHIRANJIBPUR, P.O: CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPORE, BILL FOR - 03/2024 CONSUMER NO - 02301519 METER NO- 40980696

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - AF/11/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11423	11372	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SATYAJIT BERA.

BLOCK-CC ,ROOM NO.-18 ANCHORAGE CAMP,HALDIA. PURBA MEDINIPUR. PIN-721603 BILL FOR - 03/2024 CONSUMER NO - 02302031

METER NO- 63126033

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - Block - CC, Room No. - 18 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1268	1256	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02301865

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

PURBA MEDINIPORE

SRI SATYAJIT KAMILA.

METER NO-

51309942

Con Load:

METER TYPE -CATEGORY -

Phase 1 **Domestic Consumer**

/ A(DM-U)

0.882

READING DATE -METER LOCATION -

21/03/2024 9/26/I.

MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8073	7981	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.0

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

SRI SATYAJIT MANDAL

9/26-E HALDIA T/SHIP HALDIA 721606

2814

BILL FOR - 03/2024 CONSUMER NO - 02302338

METER NO- 90200267
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

42.02

READING DATE - 21/03/2024 METER LOCATION - 9/26/E MULTIPLE FACTOR - 1.00

0.00 0.00

	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
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8.28

Late Payment Surcharge Per Day - Rs. 0.08

184.02

0.00

(For Payment beyond the due date)

2779 35

For General Manager (Finance) Haldia Dock Complex

258.00

0.00

0.882

2.00

Con Load:

260.00

/ A(DM-U)

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

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



Electricity Bill

Due Date:

31/05/2024

SRI SAYAN KR. GHOSH.

Quaterno: 5/85/A

Haldia Township, Haldia-721607

BILL FOR -03/2024 CONSUMER NO -02301389

14361385 METER NO-

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -17/03/2024 METER LOCATION -5/85/A MULTIPLE FACTOR -1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
152	84	68	407.14	0.00	26.00	16.10	10.00	0.00	88.40	548.00	4.00	544.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SHAILENDRA RAM

9/21/D,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302171 METER NO- 40530725

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/21/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10667	10617	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SHAKTI PRASAD BAG

9/50/B & C HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302496

METER NO- 62048261

METER TYPE - Phase 1
CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/50/B&C

MULTIPLE FACTOR - 1

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5597	5494	103	665.86	0.00	38.00	24.38	0.00	0.00	140.19	868.00	7.00	861.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.259

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SHIBANANDA BERA.

9/38/I, K.O.P.T HALDIA TOWNSHIP PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301919

METER NO- 63129180

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/38/I. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6380	6312	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SHIV PUJAN SINGH

1/54 HDC- DORMITORY CJP HALDIA CJP PURBA MEDINIPUR 721607 BILL FOR - 03/2024 CONSUMER NO - 02302284

METER NO- 398921

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory 1/54

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
745	738	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

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



Electricity Bill

Due Date:

31/05/2024

SRI SHYAMA PADA PRADHAN

9/75/F, KOPT, QTR. HALDIA T/SHIP PIN, 721607 BILL FOR - 03/2024 CONSUMER NO - 02302351

METER NO- 90813530

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/75/F MULTIPLE FACTOR - 1.00

resent eading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
7001	6891	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00	j

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SHYAMA PRASAD BANERJEE.

9/2/B , C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301759

METER NO- 50564287

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/2/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
3742	3715	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302319 | METER NO- 81309493 | Con Load: 0.882

METER TYPE - Phase 1
5/77-I

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024

METER LOCATION - 5/77/I

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5501	5415	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

Late Payment Surcharge Per Day - Rs. 0.23

(For Payment beyond the due date)

HALDIA TOWNSHIP PURBA MEDINIPORE

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SHYAMAL KUMAR PATRA

9/30/D,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -

METER NO- 80226370

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

03/2024 02302149

READING DATE - 21/03/2024 METER LOCATION - 9/30/D MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5440	5369	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI SIBAPRASAD JANA

9/101/A,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302189

METER NO- 80225651
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/101/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1736	1736	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI SIBAPRASAD MAITY.

9/90/E, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 03/2024 CONSUMER NO - 02301897 METER NO- 61902674

METER NO- 61902

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/90/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1987	1891	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

Late Payment Surcharge Per Day - Rs. 0.26

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SISIR KR. BANGAL.

KOPT QTR NO 5/56/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301050

METER NO- 14300111

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/56/F MULTIPLE FACTOR - 1.00

0.882

Con Load:

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	Ī
413	299	114	748.58	3 0.00	26.00	26.91	10.00	0.00	156.21	968.00	8.00	960.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SITARIA SINGH.

5/137/C,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301508

METER NO- 40530736

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/137/C.
MULTIPLE FACTOR - 1.00

Prese Read		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	·	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SOMNATH TAMLI

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

BILL FOR - 03/2024 CONSUMER NO - 02300053

METER NO- 14133297 Con Load: 1.4

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Shop No. 7 & 14, Retail Market.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
3884	3677	207	1593.13	170.87	84.00	48.99	15.00	0.00	335.17	2247.00	17.00	2230.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.74

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI SOUMITRA CHOWDHURY

5/32-B ,HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 03/2024 CONSUMER NO - 02302356

METER NO- 14300463

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/32/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
219	150	69	414.26	0.00	26.00	16.33	10.00	0.00	89.82	556.00	5.00	551.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SOURAV JANA.

9/37/F. C. P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR -03/2024 CONSUMER NO -02301749

050328675 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/28/I. MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6873	6822	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

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



Electricity Bill

Due Date :

31/05/2024

SRI SRIRANJAN TRIPATHI.

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301083

METER NO- 11146027

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/59/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12147	12080	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	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

0.882

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



Electricity Bill

Due Date : 31/05/2024

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

SRI SRUTINATH DEY

BILL FOR - 03/2024 CONSUMER NO - 02302236

METER NO- 83295391

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/42/K
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date : 31/05/2024

SRI SUBHAS CH DAS.

KOPT QTR NO 5/61/B,HALDIA TOWNSHIP PO:HALDSIA TOWNSHIP PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02300980

METER NO- 14300414 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 15/03/2024 METER LOCATION - 5/61/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
56	56	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBHAS CH. MAITY

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

BILL FOR - 03/2024 CONSUMER NO - 02300165

METER NO- 143781

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-17
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	500	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date : 31/05/2024

SRI SUBHAS KAYAL.

5/64/C,KOPT T/SHIP, HALDIA, PURBA MEDINIPUR.PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302038

METER NO- 14300415 METER TYPE - Phase 1

Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024

METER LOCATION - 5/64/C

MULTIPLE FACTOR - 1.00

/ A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
273	196	77	471.22	0.00	26.00	18.17	10.00	0.00	101.14	627.00	5.00	622.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBHASIS DAS

9/93/C,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024

CONSUMER NO - 02302160

METER NO- 80225902

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/93/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3493	3440	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBHASIS MAJEE.

9/33/H,C.P.T. HALDIA T/SHIP , PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301810

METER NO- 51309950

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/33/H. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6065	6014	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBHOJIT SAHOO.

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

BILL FOR - 03/2024 CONSUMER NO - 02300495

METER NO- 14360621

METER TYPE - Phase 1
CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - M. B. Bazar
MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
54	22	32	190.41	0.00	35.00	7.59	0.00	0.00	44.85	278.00	2.00	276.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.588

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUBHRANGSU MANDAL.

5/40/A, HALDIA TOWNSHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02301943 METER NO- 61915129

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/40/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10735	10682	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBIR MANNA

9/27-F (HAL 5402) HALDIA TOWNSHIP HALDIA PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302493

METER NO- 95777309
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/27/F MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
1669	1629	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBODH CH MANNA

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300174

METER NO- 144603

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

Con Load:

READING DATE - 28/03/2024
METER LOCATION - P/MKT-5
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5777	5766	11	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.00	1.00	157.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

Sri Subrata Dutta.

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300829

METER NO- 14361224

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/81/B
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
244	134	110	718.50	0.00	14.00	25.99	10.00	0.00	147.93	916.00	8.00	908.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.30

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SUBRATA KR MAITY

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

BILL FOR - 03/2024 CONSUMER NO - 02300185

METER NO- 99593997

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - P/MKT - 2 (New)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
103	103	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

2

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



9/105/F

HALDIA T/SHIP

SRI SUBRATA PATRA.

PURBA MEDINIPORE 721607

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

Duc L

BILL FOR -CONSUMER NO - 03/2024 02302365

METER NO-

90935416 Con Load: 0.882

METER TYPE -

Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/105/F
MULTIPLE FACTOR - 1.00

Present **Previous Units** Govt. **Fixed** Fuel Meter Over Head Gross **Energy** Adjust Rebate Net Arrear Reading Reading Consumed Charge **Duty** Charge. Surch. Rent Ment Charge Amount Amount **Amount** Amount (Rs.) 1.00 98.00 781 768 13 0.00 5.00 2.99 0.00 0.00 15.98 99.00 0.00 75.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUBROTO BISWAS.

5/26/G,CPT TOWNSHIP, P.O.HALDIA TOWNSHIP, DIST. PURBA MEDINIPUR PIN. 721607 BILL FOR - 03/2024 CONSUMER NO - 02301487

METER NO- 40530719
METER TYPE - Phase 1

Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024
METER LOCATION - 5/26/G.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8139	8096	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI SUDARSAN ARI

9/22/B TOWNSHIP HALDIA PURBA MEDINIPUR PIN-721607

Present

Reading

BILL FOR - 03/2024 CONSUMER NO - 02302659

METER NO- 14291748
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024

METER LOCATION - 9/22/B

MULTIPLE FACTOR - 1.00

	MULTI	PLE FACTOR -	1.00					
Fue	h.	Meter	Adjust	Over Head	Gross	Rebate	Net	Arrear
Surc		Rent	Ment	Charge	Amount	Amount	Amount	Amount
(Rs.		(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)

Con Load:

/ A(DM-U)

0.882

582 521 61 357.30 0.00 26.00 14.49 0.00 0.00 76.57 474.00 4.00 470.00 0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

Previous Units

Reading Consumed

For General Manager (Finance) Haldia Dock Complex

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

Fixed

Charge.

(Rs.)

Govt.

Duty

(Rs.)

Energy

Charge

(Rs.)

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI SUDHANSU SEKHAR MONDAL.

5/42/ F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301793

METER NO- 50800360
METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/42/F. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5345	5317	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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 asengupta.hdc@kolkataporttrust.gov.in



5/43/N

HALDIA

HALDIA, T/SHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date:

BILL FOR - 03/2024

CONSUMER NO -

METER NO- 095777375

31/05/2024

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

02302488

READING DATE - 17/03/2024 METER LOCATION - 5/42/H MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
57	57	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

SRI SUDHANSU SEKHAR MONDAL

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUDIP KUMAR CHAKRABORTY.

5/27/K, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301824

METER NO- 14361400

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/69/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
360	236	124	831.30	0.00	26.00	29.44	10.00	0.00	172.62	1069.00	9.00	1060.00	0.00

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUDIP KUMAR MAITY.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301744

METER NO- 50328661

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/25/E. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5087	5043	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02301878

METER NO-

61901090 Phase 1

0.882 Con Load:

9/33/J, C.P.T

SRI SUDIP MAITI

HALDIA TOWNSHIP, PURBA MEDINIPORE

METER TYPE -CATEGORY -

Domestic Consumer

/ A(DM-U)

READING DATE -METER LOCATION - 21/03/2024 9/33/J.

MULTIPLE FACTOR -1.00

Present leading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5519	5449	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SRI SUDIPTA MABHAI

9/19/E,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN -721607 BILL FOR - 03/2024 CONSUMER NO - 02302143

METER NO- 80225643

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/19/E MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7551	7447	104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

Late Payment Surcharge Per Day - Rs. 0.29

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUJAN MONDAL.

KOPT QTR NO 9/96/A,HALDIA TOWNSHIP

PO: HALDIA TOWNSHIP

PIN 721607

BILL FOR - 03/2024 CONSUMER NO - 02301066

METER NO- 175722

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/96/A. MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1918	8 19069	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

Late Payment Surcharge Per Day - Rs. 0.34

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SRI SUJAY JANA

9/73/B, CPT TOWNSHIP PO - HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301449

METER NO- 032806276 METER TYPE - Phase 1

IETER TYPE - Pridse I

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/73/B.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3157	3156	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUJIT Kr. PARUI.

5/131/A, CPT TOWNSHIP PO - HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301450

METER NO- 14360421

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/130/B MULTIPLE FACTOR - 1.00

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
63	29	34	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



9/52/A

HALDIA

HALDIA, T/SHIP

Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302530 | SRI SUJIT BHUNIA | METER NO- 095777306 | Con Load: 0.882

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/52/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1878	1838	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUJIT KUMAR MANTRI.

5/29/C C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302007

METER NO- 72327492

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/29/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6691	6691	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

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

SRI SUJIT KUMAR PARUI.

BILL FOR - 03/2024 CONSUMER NO - 02302025

METER NO- 14360426 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/130/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
155	61	94	599.38	0.00	26.00	22.31	10.00	0.00	126.61	784.00	6.00	778.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.882

Con Load:

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUJIT PATRA

STALL NO.-30 (TOWNSHIP MARKETING CENTRE) PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302230

METER NO- 83299579

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Stall No. - 30 (Township Marketing Center)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
217	215	2	105.00	0.00	10.00	0.46	0.00	0.00	22.23	138.00	0.00	138.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.588

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

| BILL FOR - 03/2024 | CONSUMER NO - 02302400 | METER NO- 90806658 | Con Load: 0.882 | METER TYPE - Phase 1 | CATEGORY | Demostic Consumer | A ACDM II)

9/4U/M
HALDIA, T/SHIP
HALDIA

CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 21/03/2024

METER LOCATION 0/40/M

METER LOCATION - 9/40/M MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3163	3108	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

Late Payment Surcharge Per Day - Rs. 0.14

(For Payment beyond the due date)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI SUKHENDU BERA.

9/51/C, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN :721607 BILL FOR - 03/2024 CONSUMER NO - 02301800

METER NO- 50563716
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/51/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6388	6336	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUKHENDU RAJ PANDIT

9/35/A HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302503

METER NO- 095777310

CATEGORY - Domestic Consumer

Phase 1

READING DATE - 21/03/2024 METER LOCATION - 9/35/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5952	5746	206	1465.02	0.00	26.00	48.76	0.00	0.00	296.41	1836.00	15.00	1821.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.62

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUKHENDU SAMANTA.

KOPT QTR NO 1/50,CHIRANJIBPUR PO: HALDIA PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 02300910

METER NO- 11276

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024 METER LOCATION - Dormitory. 1/50.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
873	868	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	0.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

- Considering COVID situation, 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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Electricity Bill

Due Date : 31/05/2024

BILL FOR - 03/2024

CONSUMER NO - 02302586

METER NO- 99602572 Con Load: 0.882

METER TYPE - Phase 1

5/30/G

CATEGORY - Domestic Consumer / A(DM-U)

HALDIA, T/SHIP
HALDIA

READING DATE - 17/03/2024
METER LOCATION - 5/30/G
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1764	1695	69	414.26	0.00	26.00	16.33	10.00	0.00	89.82	556.00	5.00	551.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUKUMAR PRAMANIK.

FA/1 (A / CAMP) ANCHORAGE CAMP, HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301659

METER NO- 042647033 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - FA-1/2 (A/Camp).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
·	•	28	146.16	0.00	14.00	6.67	0.00	0.00	32.11	199.00	2.00	197.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUMAN BANGAL.

5/64D, CPT TOWNSHIP,HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301455

METER NO- 14300403

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/56/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
278	209	69	414.26	0.00	26.00	16.33	10.00	0.00	89.82	556.00	5.00	551.00	0.00

Late Payment Surcharge Per Day - Rs. 0.18

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date :

31/05/2024

SRI SUMON ROY.

5/27/B,C P T HALDIA, PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301822

METER NO- B2626770

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/28/E MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
11276	11154	122	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1039.00	9.00	1030.00	0.00)

Late Payment Surcharge Per Day - Rs. 0.35

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI SUNIL KUMAR GAYEN

FB-I/I(A.CAMP) HALDIA,

PURBA MEDINIPUR.PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302201

METER NO- 81306615

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024 METER LOCATION - FA-1/1 (A/CAMP)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1183	1181	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SURAJIT KHANRA

9/101-B KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302269

METER NO- 90203484

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/101/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)		Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2487	2455	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SURAJIT MAITY

5/79 - A KOPT QTR HALDIA T, SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302277

METER NO- 14361753

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/79/A MULTIPLE FACTOR - 1.00

Pres Reac		Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	145	102	43	234.66	0.00	26.00	10.12	10.00	0.00	54.05	335.00	3.00	332.00	0.00

Late Payment Surcharge Per Day - Rs. 0.10

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SURAJIT SAHOO.

5/108/C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024

CONSUMER NO - 02301863 METER NO- 14360203

IETED TVDE Dhase 1

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/108/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66	27	39	209.34	0.00	26.00	9.20	10.00	0.00	49.00	304.00	2.00	302.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SURYA PRATIM DAS

9/52/C,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607 BILL FOR - 03/2024 CONSUMER NO - 02302237

METER NO- 86506934

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/52/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3384	3336	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUSANTA HUTAIT.

KOPT QTR NO A,ROOM NO 5 ANCHORAGE CAMP, PO HALDIA PORT PIN 721605

BILL FOR -03/2024 CONSUMER NO -02301105

14235055 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -28/03/2024 METER LOCATION -A/5 & 6(A/Camp)

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
611	550	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

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

0.882

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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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in and/or asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUSANTA KUMAR JANA

9/82/A,KOPT QTR. HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607 BILL FOR - 03/2024 CONSUMER NO - 02302113

METER NO- 80225170
METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/82/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6507	6440	67	400.02	0.00	26.00	15.87	7 0.00	0.00	85.06	527.00	4.00	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

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SUSANTA PRADHAN.

5/26/ I, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301637

METER NO- 50562067

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/26/I. MULTIPLE FACTOR - 1.00

- 1	esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	6651	6635	16	80.64	0.00	26.00	3.68	0.00	0.00	21.24	132.00	1.00	131.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



9/103/F

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -03/2024 02302299 CONSUMER NO -**SRI SUSOVAN DEB**

> METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -HALDIA TOWNSHIP PURBA MEDINIPORE

METER NO-

READING DATE -21/03/2024 METER LOCATION -9/103/F MULTIPLE FACTOR -1.00

090203839

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3383	3333	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

SRI SUVENDU ADHIKARI.

BANDAR SRAMIK BHABAN,CHIRANJIBPUR C.P.T OFFICE COMPLEX, HALDIA PURBAMEDINIPUR - 721604 BILL FOR - 03/2024 CONSUMER NO - 02300971

METER NO- 71731276 Con Load: 0.450

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - Block - FB, Room No. - 3

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41859	41651	208	1480.40	0.00	14.00	49.22	0.00	0.00	297.15	1841.00	15.00	1826.00	0.00

Late Payment Surcharge Per Day - Rs. 0.62

(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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN BERA

9/78/B,KOPT QTR., HALDIA TOWN SHIP, PURBA MEDINIPUR. PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302187

METER NO- 081304613

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/78/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1125	1116	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 Bill for a particular month will be available for next three months.
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN KR JANA

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

BILL FOR -03/2024 CONSUMER NO -02300056

2321826 METER NO-

Phase 1 Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -28/03/2024 METER LOCATION -R/MARKET 2 B

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45404	45403	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	1.00	154.00	0.00

METER TYPE -

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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

1.764

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



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN KR. DAS.

GOOMTY AT CL:7, OPP TO RETAIL MARKET

P O:-HALDIA TOWNSHIP

PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 03/2024

CONSUMER NO - 02300578

METER NO- 338895 Con Load: 0.211

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - GOOMTY (NEAR RETAIL MARKET)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3342	3339	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	0.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN KR. MISRA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301736

METER NO- 14300464

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/62/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
48	48	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN KUMAR JANA

5/58/F HALDIA, T/SHIP **HALDIA**

BILL FOR -CONSUMER NO -

METER NO-

CATEGORY -

READING DATE -

02302510

14361745

03/2024

Phase 1

METER TYPE -**Domestic Consumer**

17/03/2024 5/58/F

1.00

METER LOCATION -MULTIPLE FACTOR -

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	9	1	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date : 31/05/2024

SRI SWAPAN KUMAR JHULKI

9/9-C HALDIA T/SHIP PURBA MEDINIPUR, HALDIA -721607 BILL FOR - 03/2024 CONSUMER NO - 02302358 METER NO- 90902438

METER NO- 9090243 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/9/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4637	4556	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

Late Payment Surcharge Per Day - Rs. 0.21

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN KUMAR SETH

9/31/D HALDIA T/S PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02302298

METER NO- 81647630

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024
METER LOCATION - 9/31/D
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4834	4774	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

Late Payment Surcharge Per Day - Rs. 0.15

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI SWAPAN MANDAL

CE/13 (A/Camp) ANCHORAGE CAMP TOWNSHIP, HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302455

METER NO- 90941319

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024 METER LOCATION - CE/13 (A/Camp)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3100	3075	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

SRI SWARUP KUMAR GHOSH

9/56-F TOWNSHIP HALDIA

PURBA- MEDINIPORE

BILL FOR -03/2024 02302485 CONSUMER NO -90941200

METER TYPE -Phase 1

Domestic Consumer CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/56/F MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2255	2203	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

METER NO-

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

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

0.882

Con Load:

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



Electricity Bill

Due Date:

31/05/2024

Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)

5/86/F HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302470 METER NO- 14300307

METER NO- 1430030 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024

METER LOCATION - 5/86/F

MULTIPLE FACTOR - 1.00

Present leading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2	1	1	75.00	0.00	5.00	0.23	10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN DAS

9/85/C TOWNSHIP HALDIA PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302661

METER NO- 14291753

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/85/C MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
117	106	11	75.00	0.00	5.00	2.53	0.00	0.00	15.89	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

SRI TAPAN JANA.

325

KOPT QTR NO 5/80/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607 BILL FOR - 03/2024 CONSUMER NO - 02301046

METER NO- 14300030 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

135.33

Con Load:

838.00

0.882

7.00

READING DATE - 17/03/2024 METER LOCATION - 5/80/B MULTIPLE FACTOR - 1.00

10.00 0.00

	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
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23.69

Late Payment Surcharge Per Day - Rs. 0.27

643.30

0.00

(For Payment beyond the due date)

225 100

For General Manager (Finance) Haldia Dock Complex

831.00

0.00

Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.

26.00

- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN JANA.

9/85/C, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607. BILL FOR - 03/2024 CONSUMER NO - 02301426

METER NO- 0482577

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/88/E MULTIPLE FACTOR - 1.00

esent ading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9864	9771	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN KADMA.

9/97 - C, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301642

METER NO- 50461233

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/97/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2226	2208	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN KR GHOSH

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

BILL FOR - 03/2024 CONSUMER NO - 02300181

METER NO- 95790933 Con Load: 1.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-7 (NEW).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1602	1572	30	178.87	7 0.00	90.00	7.13	0.00	0.00	53.13	329.00	3.00	326.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN KR MONDAL

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

BILL FOR - 03/2024 CONSUMER NO - 02300194

METER NO- 3022824

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - P/MKT-3 NEW

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9571	9496	75	474.04	0.00	120.00	17.71	15.00	0.00	120.65	747.00	6.00	741.00	0.00

Late Payment Surcharge Per Day - Rs. 0.20

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TAPAN KUMAR DAS.

9/26/J HALDIA TOWNSHIP HAL 5389 HALDIA - PURBA MEDINIPORE PIN 721606 BILL FOR - 03/2024 CONSUMER NO - 02302479

METER NO- 090941473 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/26/J MULTIPLE FACTOR - 1.00

Meter Adjust Over Head Gross Rebate Net Arrear

Con Load:

/ A(DM-U)

0.882

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
711	690	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

31/05/2024 **Due Date:**

HALDIA T/SHIP 9/30 -L

PURBA MEDINIPUR PIN 721607

SRI TAPAN MAITY

BILL FOR -03/2024 02302327 CONSUMER NO -

90813018 METER NO-

METER TYPE -Phase 1

Domestic Consumer / A(DM-U) CATEGORY -

READING DATE -21/03/2024 METER LOCATION -9/30/L MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
2584	2544	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

Late Payment Surcharge Per Day - Rs. 0.09

(For Payment beyond the due date)

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

0.882

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 email sukdebm.hdc@kolkataporttrust.gov.in and sdasgupta.hdc@kolkataporttrust.gov.in asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date :

31/05/2024

SRI TAPAS PANDA

9/105/D,KOPT QTR., HALDIA T/SHIP,

PURBA MEDINIPUR. PIN-721607

BILL FOR - 03/2024 CONSUMER NO - 02302100 METER NO- 050800615

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/105/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4566	4549	17	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.00	1.00	143.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TEJBHAN SINGH.

5/67/D, C.P.T, HALDIA TOWNSHIP

PURBA MEDINIPORE, PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301533 METER NO- 14361222

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/67/D MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
191	109	82	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.00	6.00	664.00	0.00

Late Payment Surcharge Per Day - Rs. 0.22

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SRI TUHIN SUBHRA DHARA.

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301612

METER NO- 50329099

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/96/D. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
13013	12945	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

State Bank Of India.

THE BRANCH MANAGER,SBI IOC TOWNSHIP BRANCH, PO HALDIA TOWNSHIP,PIN721607 BILL FOR - 03/2024 CONSUMER NO - 02300725

METER NO- 1062176

Phase 3

Domestic Consumer / A(DM-U)

Con Load:

7

READING DATE - 26/03/2024

METER LOCATION - Consumers Co-Operative Society.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
184650	183946	704	6060.24	637.24	210.00	166.75	30.00	0.00	1,244.90	8349.00	64.00	8285.00	0.00

METER TYPE -

CATEGORY -

Late Payment Surcharge Per Day - Rs. 2.80

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

STATE BANK OF INDIA

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

BILL FOR - 03/2024 CONSUMER NO - 02300148

METER NO- 11855847

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - I.O.C. TOWNSHIP BRANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
677160	673860	3300	30286.48	5132.42	3,494.00	781.77	50.00	0.00	6,662.86	46408.00	346.00	46062.00	0.00

Late Payment Surcharge Per Day - Rs. 14.76

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

58.24

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S SUBAL MAITY

STALL NO - 14 (NEW) C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607 BILL FOR - 03/2024 CONSUMER NO - 02300438

METER NO- 3079303 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - P/MKT- 14&15(NEW)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
93236	93067	169	1261.24	143.65	150.00	40.02	15.00	0.00	282.26	1892.00	15.00	1877.00	0.00

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.5

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SUBHASH MAITY.

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300058

METER NO- 01396467 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - RETAIL MARKET.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7265	7241	24	144.25	0.00	120.00	5.75	15.00	0.00	54.86	340.00	3.00	337.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

METER TYPE -

CATEGORY -

SUBRATA KUMAR HAZRA.

Quaterno:9/96/E Haldia Township, Haldia-721607 BILL FOR -CONSUMER 03/2024

CONSUMER NO - 02301395 METER NO- 61848274

Phase 1

Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/96/E
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1288	1279	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SUDIP KR. MAITY.

KOPT QTR NO 9/37/G HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02301081

METER NO- 01396634

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/37/G. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)	
10826	10772	54	310.62	0.00	26.00	12.88	10.00	0.00	69.20	429.00	3.00	426.00	0.00	

Late Payment Surcharge Per Day - Rs. 0.13

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SUDIPTA SARKAR.

9/67/C, C.P. T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301714

METER NO- 42643716

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/67/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14257	14127	130	876.42	0.00	26.00	30.82	0.00	0.00	179.65	1113.00	9.00	1104.00	0.00

Late Payment Surcharge Per Day - Rs. 0.37

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

SUPDT OF POST OFFICE

TAMLUCK DIVN. P&T QUARTERS

P. O:- TAMLUK

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024 CONSUMER NO - 02300330

METER NO- 22143354

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

Con Load:

READING DATE - 28/03/2024

METER LOCATION - Township (Postal Staff) Cluster - 18.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1721	1580	141	959.14	0.00	240.00	33.35	30.00	0.00	243.03	1506.00	12.00	1494.00	0.00

Late Payment Surcharge Per Day - Rs. 0.40

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur, West Bengal - 721604 (Bill against Qtr. No. 5/41/M) BILL FOR - 03/2024 CONSUMER NO - 02300520 METER NO- 2321782

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024
METER LOCATION - 5/041/M
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14806	14805	1	75.00	0.00	5.00	0.23	3 10.00	0.00	17.37	108.00	0.00	108.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia

Chiranjibpur, Haldia, East Medinipur, West Bengal - 721604 (Bill against Qtr. No. 4/20/D) BILL FOR - 03/2024 CONSUMER NO - 02302416 METER NO- 11126435

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 26/03/2024
METER LOCATION - 4/20/D.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25841	25813	28	146.16	0.00	30.00	6.67	7 10.00	0.00	37.12	230.00	2.00	228.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.0

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SUVODRA CONSTRUCTION.

5/27/B KOPT QTR. HALDIA T.SHIP PURBA MEDINIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302222

METER NO- 74412216

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/27/B MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2881	2846	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

Late Payment Surcharge Per Day - Rs. 0.08

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SYD. ABDUL MANNAN

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

BILL FOR - 03/2024 CONSUMER NO - 02300190

METER NO- 99602561 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - P/MKT - 38
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
144	142	2	105.00	0.00	10.00	0.46	0.00	0.00	22.23	138.00	1.00	137.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.5

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

SYED AMIR HOSSION

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

DIST:- PURBA MEDINIPUR.

BILL FOR - 03/2024

CONSUMER NO - 02300460 METER NO- 10110879

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET-19.

MULTIPLE FACTOR - 1.00

- 1	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	3992	3992	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.282

- Considering COVID situation, 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).
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4/54/G

Syed Tahidur Rahaman

HALDIA, TOWNSHIP

PURBA MEDINIPUR

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02302612

METER NO-

99610408

1.176 Con Load:

METER TYPE -

Phase 1

Domestic Consumer

/ A(DM-U)

CATEGORY -**READING DATE -**

26/03/2024

4/54/G

METER LOCATION -MULTIPLE FACTOR -

1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
2423	2331	92	585.14	0.00	35.00	21.85	0.00	0.00	123.58	766.00	6.00	760.00	0.00

Late Payment Surcharge Per Day - Rs. 0.25

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date : 31/05/2024

HALDIA, TOWNSHIP
PURBA MEDINIPUR

CATEGORY - Domestic Consumer / A(DM-U)
READING DATE - 17/03/2024

METER LOCATION - 5/115/A
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1016	993	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

Late Payment Surcharge Per Day - Rs. 0.06

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S T.M.INTERNATIONAL LOGISTICS LTD.

FINGER JETTY ROAD CHIRANJIBPUR HALDIA PIN 721604 BILL FOR - 03/2024 CONSUMER NO - 92300465

METER NO- 10287834 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 16/03/2024
METER LOCATION - AF/002/C
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
34967	34917	50	285.30	0.00	14.00	11.96	10.00	0.00	61.84	383.00	3.00	380.00	0.00

Late Payment Surcharge Per Day - Rs. 0.12

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.

G C BERTH, HALDIA DOCK COMPLEX HALDIA PIN721604

BILL FOR - 03/2024 CONSUMER NO - 02300811

METER NO- 07723292 Con Load:

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 29/03/2024 METER LOCATION - G.C.BERTH. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
74930	74820	110	753.60	0.00	276.00	25.99	15.00	0.00	206.09	1277.00	11.00	1266.00	0.00

Late Payment Surcharge Per Day - Rs. 0.32

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

4.6

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



TAPAN BERA.

HALDIA T/SHIP

PURBAMEDINIPUR. PIN-721607

9/37/F,

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

Electricity Bill

31/05/2024 **Due Date:**

BILL FOR -CONSUMER NO - 03/2024 02301933

METER NO-

63130782

0.882 Con Load:

METER TYPE -

Phase 1

Domestic Consumer

/ A(DM-U)

CATEGORY -

READING DATE -21/03/2024 METER LOCATION -

9/37/F

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5510	5465	1E	247 32	0.00	26.00	10.58	0.00	0.00	54 65	330 00	3.00	336.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner). Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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Electricity Bill

Due Date:

31/05/2024

TAPAN KUMAR NAYAK.

9/66/A C P T T/SHIP HALDIA TOWNSHIP PURBA MEDINIPUR. PIN-721607 BILL FOR -CONSUMER NO -

CONSUMER NO - 02301870 METER NO- 61903037

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

03/2024

READING DATE - 21/03/2024 METER LOCATION - 9/66/A. MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.882

Present Reading		Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
763	7633	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

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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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S TARA MARINE SYNDICATE(P) LTD.

30 JAY KRISHNA PAUL ROAD KOLKATA 700023 BILL FOR - 03/2024 CONSUMER NO - 02300544

METER NO- 2787865

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024 METER LOCATION - BLOCK -E CJP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7326	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.658

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



Electricity Bill

Due Date:

31/05/2024

TATA IRON & STEEL COMPANY LTD

FINGER JETTY ROAD, CHIRANJIBPUR ,P.O:- HALDIA- 721 604, DIST:- PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300226

METER NO- 13969092 METER TYPE - Phase 3

ETER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024

METER LOCATION - CL - 19.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
269260	267400	1860	17041.26	1834.64	1,050.00	440.68	30.00	0.00	3,573.17	23970.00	185.00	23785.00	0.00

Late Payment Surcharge Per Day - Rs. 7.87

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

35

Con Load:

/ A(DM-U)

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



Electricity Bill

Due Date:

31/05/2024

THE ASSISTANT GARRISON ENGINEER B/R HALDIA.

MILITARY ENGINEER SERVICES.

COAST GUARD RESIDENTIAL COMPLEX.

'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 03/2024 CONSUMER NO - 02300095

METER NO- 13166627 Con Load: 40

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - Anchorage Camp Sub-station

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7280	7280	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

THE BRANCH MANAGER, S. B. I.,

STATE BANK OF INDIA IOC TOWNSHIP BRANCH PO-HALDIA TOWNSHIP-721607 BILL FOR - 03/2024 CONSUMER NO - 02300396

METER NO- 22105071
METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024
METER LOCATION - CL-20
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
77250	73750	3500	32613.84	3459.37	1,500.00	829.15	30.00	0.00	6,732.30	45165.00	349.00	44816.00	0.00

Late Payment Surcharge Per Day - Rs. 15.03

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

50

Con Load:

/ A(DM-U)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

THE CHIEF EXECUTIVE OFFICER, ICARE.

KOPT QTR NO 9/16/C,HALDIA TOWNSHIP PO :HALDIA TOWNSHIP PIN 721607 BILL FOR - 03/2024 CONSUMER NO - 02300999

METER NO- 2101048

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/16/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15089	15045	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

Late Payment Surcharge Per Day - Rs. 0.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

The General Secretary (Phani Ch. Chakraborty)

IB-4242664115/30/A

BILL FOR - 03/2024 CONSUMER NO - 02302424

METER NO- IB-4266411

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024 METER LOCATION - 5/30/A. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28692	28689	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	0.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

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



Electricity Bill

Due Date:

31/05/2024

THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL

9/025/A, C.P.T. QTR. HALDIA TOWNSHIP PURBA MEDINIPUR, PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02302003 METER NO- 10314089

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024 METER LOCATION - 9/025/A MULTIPLE FACTOR - 1.00 / A(DM-U)

Con Load:

0.450

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6141	6133	8	75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from SMP, Kolkata Haldia Dock Complex website (Online Information --> Land Estate Corner).
 Bill for a particular month will be available for next three months.
- 2. Payments to be made in favour of "SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX" either through e-Payment Gateway of HDC or through RTGS/NEFT (Beneficiary Name: "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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

The Hon'ble President, Haldia Dock Complex Education Society

BILL FOR - 03/2024 CONSUMER NO - 02302669 METER NO- 042464616

METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 26/03/2024 METER LOCATION - 4/5/F

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
4036	3925	111	726.02	0.00	26.00	26.22	10.00	0.00	151.74	940.00	8.00	932.00	0.00

Late Payment Surcharge Per Day - Rs. 0.31

(For Payment beyond the due date)

For General Manager (Finance)
Haldia Dock Complex

0.850

Con Load:

/ A(DM-U)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

The Secretary, Haldia Dock Contractors' Association

BLOCK-U CJP CAMP. DOCK ZONE BILL FOR - 03/2024 CONSUMER NO - 02302614

METER NO- 1H3139053

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - U, CJP Camp Dock Zone

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
248	248	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

3.529

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



Electricity Bill

Due Date:

31/05/2024

The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan

ANCHORAGE CAMP HALDIA, T/SHIP HALDIA BILL FOR - 03/2024 CONSUMER NO - 02302404

METER NO- 17165990

METER TYPE - Phase 3

CATEGORY - Domestic Consumer

READING DATE - 28/03/2024 METER LOCATION - Anchorage Camp

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4485	4413	72	435.62	0.00	39.00	17.02	0.00	0.00	94.64	586.00	5.00	581.00	0.00

Late Payment Surcharge Per Day - Rs. 0.19

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

1.301

Con Load:

/ A(DM-U)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

THE SECRETARY, HDI.

5/55/D, C.P.T

HALDIA TOWNSHIP, PURBA MEDINIPORE

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301685

METER NO-METER TYPE -

Phase 1

14300024

CATEGORY - Domestic Consumer

READING DATE - 17/03/2024 METER LOCATION - 5/55/D MULTIPLE FACTOR - 1.00

- 1	Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
	50	37	13	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.450

Con Load:

/ A(DM-U)

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

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

BILL FOR - 03/2024 CONSUMER NO - 02302339

METER NO- WBB14220 Con Load: 60

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - CL - 19 (Telecom Staff Qtr.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
391356	387835	3521	32343.04	5461.42	3,600.00	834.21	0.00	0.00	7,079.62	49318.00	368.00	48950.00	0.00

Late Payment Surcharge Per Day - Rs. 15.75

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

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

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

BILL FOR - 03/2024 CONSUMER NO - 02302340

METER NO- IC-477181 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024

METER LOCATION - HPSU BLDG. (SWITCH ROOM).

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7798	7798	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

15

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



Electricity Bill

Due Date:

31/05/2024

THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.

HALDIA TOWNSHIP TELEPHONE EXCHANGE

P.O:-HALDIA TOWNSHIP

DIST: PURBA MEDINIPUR, PIN: -721 607.

BILL FOR - 03/2024 CONSUMER NO - 02300016

METER NO- 10121736/1 Con Load: 40

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - CLUSTER - 9.(TEL.EXCH.)

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2807600	2802300	5300	48867.68	7799.75	2,400.00	1,255.57	50.00	0.00	10,120.35	70493.00	525.00	69968.00	0.00

Late Payment Surcharge Per Day - Rs. 23.61

(For Payment beyond the due date)

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



Electricity Bill

Due Date:

31/05/2024

M/S. TRADECON SHIPPING & LOGISTICS.

BLOCK - K, CHIRANJIBPORE,

HALDIA

PURBA MEDINIPORE

BILL FOR -03/2024 CONSUMER NO -02301814

1U111337 METER NO-

METER TYPE -Phase 3

Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -16/03/2024

METER LOCATION -BLOCK - K, CHIRANJIBPUR CAMP.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22571	22372	199	1525.05	194.35	391.00	47.15	0.00	0.00	377.92	2535.00	20.00	2515.00	0.00

Late Payment Surcharge Per Day - Rs. 0.72

(For Payment beyond the due date)

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

6.523

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



Electricity Bill

Due Date:

31/05/2024

M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.

BLOCK-K,CJP.CAMP HALDIA.

PURBA MEDINIPUR. PIN-721605

BILL FOR - 03/2024 CONSUMER NO - 02302041

METER NO- 14923637 METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - BLOCK - K, CJP CAMP.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14610	14583	27	161.56	0.00	353.00	6.44	0.00	0.00	100.29	621.00	5.00	616.00	0.00

Late Payment Surcharge Per Day - Rs. 0.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

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

BLOCK-I,CJP. CAMP HALDIA PURBA MEDINIPUR.PIN-721604 BILL FOR -03/2024 CONSUMER NO -02301990

METER NO-N-17790

METER TYPE -Phase 1

Commercial Consumer / A(CM-U) CATEGORY -

READING DATE -16/03/2024

METER LOCATION -BLOCK - I, CJP CAMP.

MULTIPLE FACTOR -1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65847	65748	99	663.40	0.00	300.00	23.46	15.00	0.00	192.86	1195.00	10.00	1185.00	0.00

Late Payment Surcharge Per Day - Rs. 0.28

(For Payment beyond the due date)

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

5

- 1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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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Electricity Bill

Due Date:

31/05/2024

M/S. TRIM LAND CONSTRUCTION.

9/26/C, K.O.P.T HALDIA TOWN SHIP PURBA MEDINIPUR PIN-721607 BILL FOR - 03/2024 CONSUMER NO - 02301914

METER NO- 63130793

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/26/C. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6275	6207	68	407.14	1 0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

Late Payment Surcharge Per Day - Rs. 0.17

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

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



Electricity Bill

Due Date:

31/05/2024

M/S. UMA CORPORATION.

9/17/D, CPT, HALDIA TOWNSHIP PURBA MEDINIPORE BILL FOR - 03/2024 CONSUMER NO - 02301585

METER NO- 072328403

METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 21/03/2024 METER LOCATION - 9/17/A MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3066	3063	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

- Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

UNITED BANK OF INDIA (TOWNSHIP BRANCH)

NEAR CPT HOSPITAL P.O:-HALDIA TOWNSHIP- 721 607. DIST-PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 92300047

METER NO- 16924927

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - TOWNSHIP BRANCH.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40545	38790	1755	15935.66	2517.35	600.00	415.84	0.00	0.00	3,263.16	22732.00	170.00	22562.00	0.00

Late Payment Surcharge Per Day - Rs. 7.69

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

10

- Considering COVID situation, 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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

UNITED BANK OF INDIA

LOCATION HALDIA REFINERY P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR. BILL FOR - 03/2024 CONSUMER NO - 02300210

METER NO- 18148812

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 17/03/2024 METER LOCATION - J/Tower Branch.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
62051	60999	1052	9405.18	1705.42	1,830.00	249.32	0.00	0.00	2,210.77	15401.00	115.00	15286.00	0.00

Late Payment Surcharge Per Day - Rs. 4.63

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

30.5

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



Electricity Bill

Due Date:

31/05/2024

UNITED BANK OF INDIA

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

BILL FOR - 03/2024 CONSUMER NO - 92300019

METER NO- 1K137452

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - CL - 19.
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
141680	140860	820	7249.40	958.24	300.00	194.35	0.00	0.00	1,490.67	10193.00	77.00	10116.00	0.00

Late Payment Surcharge Per Day - Rs. 3.42

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR,DOCK ZONE HALDIA PURBA MEDINIPUR.PIN-721604 BILL FOR - 03/2024 CONSUMER NO - 02301987

METER NO- 13172599

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 16/03/2024

METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8587	8587	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

16.918

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. UPL LTD.

Near Anchorange Camp Haldia Township Purba Medinipore - 721607 BILL FOR - 03/2024 CONSUMER NO - 02301805

METER NO- 8874 Con Load:

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - NEAR ANCH. CAMP

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83400	82880	520	4317.66	736.69	3,000.00	123.28	30.00	0.00	1,438.16	9646.00	74.00	9572.00	0.00

Late Payment Surcharge Per Day - Rs. 2.11

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

100

- Considering COVID situation, 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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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

USHA PATI DHARA

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

BILL FOR - 03/2024 CONSUMER NO - 02300005

METER NO- 14932638 Con Load: 21.6

METER TYPE - Phase 3

CATEGORY - Industrial Consumer / B(I-U)

READING DATE - 28/03/2024 METER LOCATION - M. B. BAZAR.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51280	51020	260	1401.64	4 0.00	1,620.00	61.64	100.00	0.00	612.78	3796.00	31.00	3765.00	0.00

Late Payment Surcharge Per Day - Rs. 0.59

(For Payment beyond the due date)

- Considering COVID situation, 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).
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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S VISA STEEL LTD.

VISA HOUSE 8/10,ALIPORE ROAD, KOLKATA- 700027 BILL FOR - 03/2024 CONSUMER NO - 02300521

METER NO- IK-000743

METER TYPE - Phase 3

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 16/03/2024

METER LOCATION - Block - H CJP Camp.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
565	565	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

14.470

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



Electricity Bill

Due Date:

31/05/2024

VIVEKANANDA MISSION SCHOOL

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

BILL FOR - 03/2024 CONSUMER NO - 02300351

METER NO- 90813005 METER TYPE - Phase 1

CATEGORY - Domestic Consumer / A(DM-U)

READING DATE - 28/03/2024

METER LOCATION - Block Patho, Room No. - 1

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12789	12789	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

Late Payment Surcharge Per Day - Rs. 0.04

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.150

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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 and/or
 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD SHOP NO-8,TOWNSHIP RETAIL MARKET, P.O:-HALDIA TOWNSHIP-721 607. BILL FOR - 03/2024 CONSUMER NO - 02300062

METER NO- 50650888 Con Load: 1.5

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - R/MKT - 8. MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20587	20438	149	1082.53	119.61	90.00	35.19	0.00	0.00	232.49	1560.00	12.00	1548.00	0.00

Late Payment Surcharge Per Day - Rs. 0.51

(For Payment beyond the due date)

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

M/S. WASH-N-IRON

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

PIN: 721607

BILL FOR - 03/2024 CONSUMER NO - 02301790

METER NO- 42538456

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024 METER LOCATION - NEAR P/MARKET.

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28386	28097	289	2316.48	250.03	141.00	68.54	0.00	0.00	486.26	3262.00	25.00	3237.00	0.00

Late Payment Surcharge Per Day - Rs. 1.07

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

2.352

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date : 31/05/2024

WELFARE COMMISSIONER

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

BILL FOR - 03/2024 CONSUMER NO - 02300201

METER NO- 6614 Con Load:

METER TYPE - Phase 3

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024
METER LOCATION - CL-9
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

5

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 asengupta.hdc@kolkataporttrust.gov.in



Electricity Bill

Due Date:

31/05/2024

YEARUL HAQUE SHA.

9/35/L KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607 BILL FOR - 03/2024 CONSUMER NO - 02302219

METER NO- 83290492 METER TYPE - Phase 1

CATEGORY - Domestic Consumer

READING DATE - 21/03/2024
METER LOCATION - 9/35/L
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	(Rs.)	Arrear Amount (Rs.)
7384	7322	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

Late Payment Surcharge Per Day - Rs. 0.16

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.882

Con Load:

/ A(DM-U)

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Electricity Bill

Due Date:

31/05/2024

ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)

C P T PERISHABLE MARKET

P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 03/2024 CONSUMER NO - 02300458

METER NO- 10110863

METER TYPE - Phase 1

CATEGORY - Commercial Consumer / A(CM-U)

READING DATE - 28/03/2024

METER LOCATION - PERISHABLE MARKET-30

MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Surch.	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5143	5136	7	105.00	0.00	10.00	1.61	15.00	0.00	25.33	157.00	1.00	156.00	0.00

Late Payment Surcharge Per Day - Rs. 0.05

(For Payment beyond the due date)

For General Manager (Finance) Haldia Dock Complex

0.5

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